Transctions Over £500 between 01/05/2023 and 31/10/2024

Recipient	Date Paid	Gross Value
Develop Training Limited	02/05/2023	£2,145.60
Belfast City Council	23/05/2023	£868.00
Belfast City Council	20/06/2023	£841.00
Belfast City Council	05/09/2023	£980.00
Belfast City Council	21/05/2024	£736.00
Belfast City Council	08/07/2024	£1,304.00
Belfast City Council	20/08/2024	£1,352.00
Belfast City Council	10/09/2024	£2,240.00
Belfast City Council	08/10/2024	£1,120.00
Podium 4 Sport Ltd	31/05/2023	£1,220.89
Podium 4 Sport Ltd	25/06/2024	£969.54
Podium 4 Sport Ltd	02/07/2024	£747.50
Becton Dickinson Uk Limited	02/05/2023	£1,909.80
Becton Dickinson Uk Limited	09/05/2023	£4,715.88
Becton Dickinson Uk Limited	16/05/2023	£6,516.48
Becton Dickinson Uk Limited	23/05/2023	£2,626.56
Becton Dickinson Uk Limited	31/05/2023	£18,144.26
Becton Dickinson Uk Limited	06/06/2023	£7,401.55
Becton Dickinson Uk Limited	13/06/2023	£5,827.95
Becton Dickinson Uk Limited	20/06/2023	£2,984.94
Becton Dickinson Uk Limited	27/06/2023	£14,746.02
Becton Dickinson Uk Limited	04/07/2023	£4,337.04
Becton Dickinson Uk Limited	11/07/2023	£6,075.18
Becton Dickinson Uk Limited	18/07/2023	£10,203.41
Becton Dickinson Uk Limited	08/08/2023	£1,705.32
Becton Dickinson Uk Limited	15/08/2023	£9,716.52
Becton Dickinson Uk Limited	22/08/2023	£994.36
Becton Dickinson Uk Limited	29/08/2023	£7,530.04
Becton Dickinson Uk Limited	05/09/2023	£1,942.87
Becton Dickinson Uk Limited	12/09/2023	£6,515.28
Becton Dickinson Uk Limited	19/09/2023	£4,866.94
Becton Dickinson Uk Limited	26/09/2023	£4,359.90
Becton Dickinson Uk Limited	03/10/2023	£4,476.48
Becton Dickinson Uk Limited	10/10/2023	£2,811.48
Becton Dickinson Uk Limited	17/10/2023	£6,891.12
Becton Dickinson Uk Limited	24/10/2023	£3,825.84
Becton Dickinson Uk Limited	31/10/2023	£3,833.59
Becton Dickinson Uk Limited	07/11/2023	£706.56
Becton Dickinson Uk Limited	14/11/2023	£11,138.52
Becton Dickinson Uk Limited	21/11/2023	£2,139.89
Becton Dickinson Uk Limited	28/11/2023	£1,334.88
Becton Dickinson Uk Limited	12/12/2023	£3,046.56
Becton Dickinson Uk Limited	19/12/2023	£8,729.91
Becton Dickinson Uk Limited	02/01/2024	£9,003.28
Becton Dickinson Uk Limited	09/01/2024	£7,079.16
Becton Dickinson Uk Limited	16/01/2024	£2,640.53
Becton Dickinson Uk Limited	23/01/2024	£7,051.14
Becton Dickinson Uk Limited	30/01/2024	£10,551.84
Becton Dickinson Uk Limited	06/02/2024	£12,009.37
Becton Dickinson Uk Limited	20/02/2024	£5,140.08
Becton Dickinson Uk Limited	27/02/2024	£1,215.60
Becton Dickinson Uk Limited	05/03/2024	£29,684.88
Becton Dickinson Uk Limited	12/03/2024	£11,946.36
Becton Dickinson Uk Limited	19/03/2024	£7,537.85

Becton Dickinson Uk Limited	09/04/2024	£5,072.05
Becton Dickinson Uk Limited	16/04/2024	£1,326.19
Becton Dickinson Uk Limited	30/04/2024	£4,834.99
Becton Dickinson Uk Limited	07/05/2024	£3,597.78
Becton Dickinson Uk Limited	14/05/2024	£6,914.74
Becton Dickinson Uk Limited	21/05/2024	£5,634.91
Becton Dickinson Uk Limited	28/05/2024	£1,124.40
Becton Dickinson Uk Limited	04/06/2024	£3,148.50
Becton Dickinson Uk Limited	11/06/2024	£810.00
Becton Dickinson Uk Limited	18/06/2024	£2,917.80
Becton Dickinson Uk Limited	25/06/2024	£6,702.53
Becton Dickinson Uk Limited	02/07/2024	£801.12
Becton Dickinson Uk Limited	08/07/2024	£8,783.57
Becton Dickinson Uk Limited	16/07/2024	£2,879.48
Becton Dickinson Uk Limited	23/07/2024	£2,313.36
Becton Dickinson Uk Limited	27/08/2024	£730.61
Becton Dickinson Uk Limited	10/09/2024	£712.37
Becton Dickinson Uk Limited	17/09/2024	£3,771.60
Becton Dickinson Uk Limited	01/10/2024	£3,532.80
Becton Dickinson Uk Limited	08/10/2024	£1,632.96
Becton Dickinson Uk Limited	15/10/2024	£1,439.74
Becton Dickinson Uk Limited	22/10/2024	£2,249.16
Becton Dickinson Uk Limited	29/10/2024	£1,946.70
Davidson & Hardy Laboratory Supplies Ltd	23/05/2023	£2,049.04
Davidson & Hardy Laboratory Supplies Ltd	13/06/2023	£845.24
Davidson & Hardy Laboratory Supplies Ltd	04/07/2023	£7,319.07
Davidson & Hardy Laboratory Supplies Ltd	11/07/2023	£1,098.00
Davidson & Hardy Laboratory Supplies Ltd	12/09/2023	£1,076.18
Davidson & Hardy Laboratory Supplies Ltd	26/09/2023	£772.39
Davidson & Hardy Laboratory Supplies Ltd	24/10/2023	£511.53
Davidson & Hardy Laboratory Supplies Ltd	21/11/2023	£2,178.81
Davidson & Hardy Laboratory Supplies Ltd	12/12/2023	£3,112.80
Davidson & Hardy Laboratory Supplies Ltd	02/01/2024	£3,439.30
Davidson & Hardy Laboratory Supplies Ltd	16/01/2024	£1,437.79
Davidson & Hardy Laboratory Supplies Ltd	30/01/2024	£2,745.01
Davidson & Hardy Laboratory Supplies Ltd	06/02/2024	£999.90
Davidson & Hardy Laboratory Supplies Ltd	13/02/2024	£2,886.11
Davidson & Hardy Laboratory Supplies Ltd	16/04/2024	£1,775.20
Davidson & Hardy Laboratory Supplies Ltd	14/05/2024	£660.70
Davidson & Hardy Laboratory Supplies Ltd	18/06/2024	£576.43
Davidson & Hardy Laboratory Supplies Ltd	25/06/2024	£639.94
Davidson & Hardy Laboratory Supplies Ltd	02/07/2024	£3,702.70
Davidson & Hardy Laboratory Supplies Ltd	08/07/2024	£2,006.72
Davidson & Hardy Laboratory Supplies Ltd	30/07/2024	£603.00
Davidson & Hardy Laboratory Supplies Ltd	06/08/2024	£1,386.38
Davidson & Hardy Laboratory Supplies Ltd	10/09/2024	£4,086.20
Davidson & Hardy Laboratory Supplies Ltd	17/09/2024	£3,599.64
Davidson & Hardy Laboratory Supplies Ltd	22/10/2024	£1,875.73
Oakdene Services	02/05/2023	£2,839.92
Oakdene Services	09/05/2023	£2,203.56
Oakdene Services	16/05/2023	£3,092.64
Oakdene Services	23/05/2023	£2,884.45
Oakdene Services	06/06/2023	£2,530.20
Oakdene Services	13/06/2023	£1,604.28
Oakdene Services	27/06/2023	£2,508.00
Oakdene Services	04/07/2023	£3,201.42
Oakdene Services	11/07/2023	£4,680.00
Oakdene Services	18/07/2023	£2,046.00
Oakdene Services	25/07/2023	£1,345.68

Oakdene Services	01/08/2023	£7,972.80
Oakdene Services	08/08/2023	£2,479.20
Oakdene Services	15/08/2023	£1,639.20
Oakdene Services	22/08/2023	£5,760.00
Oakdene Services	29/08/2023	£1,500.24
Oakdene Services	05/09/2023	£1,601.28
Oakdene Services	19/09/2023	£2,351.28
Oakdene Services	26/09/2023	£3,038.40
Oakdene Services	03/10/2023	£672.00
Oakdene Services	10/10/2023	£687.60
Oakdene Services	17/10/2023	£3,167.28
Oakdene Services	24/10/2023	£1,620.82
Oakdene Services	31/10/2023	£4,212.96
Oakdene Services	07/11/2023	£1,948.80
Oakdene Services	28/11/2023	£847.20
Oakdene Services	05/12/2023	£808.80
Oakdene Services	12/12/2023	£1,552.80
Oakdene Services	02/01/2024	£528.00
Oakdene Services	16/01/2024	£565.20
Oakdene Services	06/02/2024	£1,096.80
Oakdene Services	27/02/2024	£3,277.20
Oakdene Services	05/03/2024	£1,981.20
Oakdene Services	12/03/2024	£3,267.60
Oakdene Services	19/03/2024	£1,064.40
Oakdene Services	25/03/2024	£1,294.80
Oakdene Services	09/04/2024	£2,428.80
Oakdene Services	16/04/2024	£1,458.00
Oakdene Services	30/04/2024	£1,656.00
Oakdene Services	21/05/2024	£1,218.00
Oakdene Services	28/05/2024	£1,830.00
Oakdene Services	11/06/2024	£7,006.80
Oakdene Services	25/06/2024	£1,461.60
Oakdene Services	02/07/2024	£1,677.60
Oakdene Services	08/07/2024	£1,000.80
Oakdene Services	16/07/2024	£2,259.60
Oakdene Services	23/07/2024	£1,250.40
Oakdene Services	06/08/2024	£1,689.72
Oakdene Services	13/08/2024	£1,660.30
Oakdene Services	27/08/2024	£3,790.21
Oakdene Services	10/09/2024	£566.40
Oakdene Services	17/09/2024	£1,505.62
Oakdene Services	24/09/2024	£3,018.00
Oakdene Services	01/10/2024	£897.60
Oakdene Services	08/10/2024	£2,614.80
Oakdene Services	22/10/2024	£3,043.20
Oakdene Services	29/10/2024	£8,691.60
Medical Supply Co Ltd	02/05/2023	£1,434.28
Medical Supply Co Ltd	16/05/2023	£885.16
Medical Supply Co Ltd	13/06/2023	£1,350.58
Medical Supply Co Ltd	04/07/2023	£3,331.94
Medical Supply Co Ltd	05/09/2023	£1,294.93
Medical Supply Co Ltd	03/10/2023	£559.00
Medical Supply Co Ltd	12/12/2023	£1,438.55
Medical Supply Co Ltd	02/01/2024	£2,290.09
Medical Supply Co Ltd	09/01/2024	£959.01
Medical Supply Co Ltd	19/03/2024	£1,265.43
Medical Supply Co Ltd	04/06/2024	£4,586.53
Medical Supply Co Ltd	18/06/2024	£4,211.71
Medical Supply Co Ltd	02/07/2024	£13,080.00

Medical Supply Co Ltd	08/07/2024	£777.64
Medical Supply Co Ltd	06/08/2024	£2,127.44
Medical Supply Co Ltd	27/08/2024	£19,017.05
Medical Supply Co Ltd	01/10/2024	£729.64
The Ivanhoe Inn	12/12/2023	£727.15
The Ivanhoe Inn	06/08/2024	£1,365.50
Thomas Fattorini Ltd	17/09/2024	£739.95
Thomas Fattorini Ltd	01/10/2024	£595.79
Mount Stewart Estate	16/04/2024	£1,000.00
Mcavoy Modular Rental & Sales Ltd T/A Mcavoy	05/12/2023	£272,400.00
Mcavoy Modular Rental & Sales Ltd T/A Mcavoy	19/12/2023	£180,000.00
Central Electrical Supplies In Liquidation	02/05/2023	£10,238.40
Central Electrical Supplies In Liquidation	09/05/2023	£21,499.47
Central Electrical Supplies In Liquidation	16/05/2023	£6,487.40
Central Electrical Supplies In Liquidation	23/05/2023	£7,570.54
Central Electrical Supplies In Liquidation	31/05/2023	£691.07
Central Electrical Supplies In Liquidation	06/06/2023	£3,212.55
Central Electrical Supplies In Liquidation	20/06/2023	£31,654.40
Central Electrical Supplies In Liquidation	27/06/2023	£4,395.52
Central Electrical Supplies In Liquidation	04/07/2023	£4,834.75
Central Electrical Supplies In Liquidation	11/07/2023	£2,598.00
Central Electrical Supplies In Liquidation	18/07/2023	£3,123.73
Central Electrical Supplies In Liquidation	25/07/2023	£1,178.76
Central Electrical Supplies In Liquidation	01/08/2023	£2,845.80
Central Electrical Supplies In Liquidation	08/08/2023	£1,527.90
Central Electrical Supplies In Liquidation	15/08/2023	£3,580.71
Central Electrical Supplies In Liquidation	22/08/2023	£2,929.58
Central Electrical Supplies In Liquidation	29/08/2023	£8,158.82
Central Electrical Supplies In Liquidation	12/09/2023	£8,570.34
Central Electrical Supplies In Liquidation	19/09/2023	£2,634.30
Central Electrical Supplies In Liquidation	26/09/2023	£1,501.35
Central Electrical Supplies In Liquidation	10/10/2023	£3,368.60
Central Electrical Supplies In Liquidation	17/10/2023	£914.36
Central Electrical Supplies In Liquidation	24/10/2023	£1,440.00
Central Electrical Supplies In Liquidation	07/11/2023	£1,370.81
Central Electrical Supplies In Liquidation	14/11/2023	£1,086.90
Central Electrical Supplies In Liquidation	21/11/2023	£2,041.02
Central Electrical Supplies In Liquidation	27/08/2024	£2,064.00
Central Electrical Supplies In Liquidation	17/09/2024	£3,252.60
Central Electrical Supplies In Liquidation	24/09/2024	£1,411.80
Sarstedt Limited	20/06/2023	£716.56
Sarstedt Limited	29/08/2023	£684.76
Sarstedt Limited	20/02/2024	£988.06
Sarstedt Limited	09/04/2024	£760.78
Bridge Medical Services	09/05/2023	£2,433.60
Bridge Medical Services	25/07/2023	£3,213.06
Bridge Medical Services	01/08/2023	£2,444.40
Bridge Medical Services	15/08/2023	£828.00
Bridge Medical Services	22/08/2023	£2,857.86
Bridge Medical Services	29/08/2023	£694.80
Bridge Medical Services	24/10/2023	£1,557.00
Bridge Medical Services	19/12/2023	£618.00
Bridge Medical Services	02/01/2024	£1,753.68
Bridge Medical Services	09/01/2024	£1,494.00
Bridge Medical Services	16/01/2024	£523.20
Bridge Medical Services	13/02/2024	£694.80
Bridge Medical Services	20/02/2024	£2,943.72
Bridge Medical Services	19/03/2024	£1,694.04
Bridge Medical Services	09/04/2024	£505.20

Bridge Medical Services	16/04/2024	£730.80
Bridge Medical Services	07/05/2024	£2,042.46
Bridge Medical Services	28/05/2024	£505.20
Bridge Medical Services	11/06/2024	£1,477.20
Bridge Medical Services	25/06/2024	£1,878.06
Bridge Medical Services	15/10/2024	£6,324.78
The Nhs Confederation	23/05/2023	£14,661.85
The Nhs Confederation	27/06/2023	£700.00
The Nhs Confederation	22/08/2023	£700.00
The Nhs Confederation	02/04/2024	£9,285.04
The Nhs Confederation	07/05/2024	£721.00
Vodafone	18/06/2024	£701.78
Vodafone	03/09/2024	£689.30
Telefonica Tech Ni Ltd	30/01/2024	£22,689.60
Telefonica Tech Ni Ltd	25/03/2024	£7,072.96
Srcl Ltd	23/05/2023	£103,593.32
Srcl Ltd	20/06/2023	£111,190.44
Srcl Ltd	11/07/2023	£108,016.27
Srcl Ltd	15/08/2023	£103,861.57
Srcl Ltd	12/09/2023	£626.40
Srcl Ltd	19/09/2023	£110,090.46
Srcl Ltd	17/10/2023	£99,162.44
Srcl Ltd	21/11/2023	£113,051.81
Srcl Ltd	19/12/2023	£101,697.98
Srcl Ltd	16/01/2024	£102,594.58
Srcl Ltd	13/02/2024	£103,395.95
Srcl Ltd	12/03/2024	£118,295.53
Srcl Ltd	16/04/2024	£108,536.90
Srcl Ltd	14/05/2024	£106,956.74
Srcl Ltd	21/05/2024	£4,420.80
Srcl Ltd	18/06/2024	£4,634.40
Srcl Ltd	25/06/2024	£90,349.73
Srcl Ltd	16/07/2024	£125,580.75
Srcl Ltd	13/08/2024	£110,784.51
Srcl Ltd	17/09/2024	£110,698.70
Srcl Ltd	15/10/2024	£108,362.18
Premier Healthcare Ni Limited	02/05/2023	£1,076.96
Premier Healthcare Ni Limited	09/05/2023	£821.02
Premier Healthcare Ni Limited	31/05/2023	£1,089.38
Premier Healthcare Ni Limited	06/06/2023	£2,595.60
Premier Healthcare Ni Limited	13/06/2023	£5,386.40
Premier Healthcare Ni Limited	20/06/2023	£780.81
Premier Healthcare Ni Limited	04/07/2023	£3,545.68
Premier Healthcare Ni Limited	18/07/2023	£1,749.90
Premier Healthcare Ni Limited	01/08/2023	£1,119.92
Premier Healthcare Ni Limited	08/08/2023	£914.04
Premier Healthcare Ni Limited	05/09/2023	£1,012.39
Premier Healthcare Ni Limited	21/11/2023	£1,316.32
Premier Healthcare Ni Limited	19/12/2023	£5,048.13
Premier Healthcare Ni Limited	21/12/2023	£806.94
Premier Healthcare Ni Limited	02/01/2024	£837.36
Premier Healthcare Ni Limited	09/01/2024	£1,013.40
Premier Healthcare Ni Limited	23/01/2024	£861.78
Premier Healthcare Ni Limited	30/01/2024	£1,780.97
Premier Healthcare Ni Limited	06/02/2024	£928.80
Premier Healthcare Ni Limited	13/02/2024	£3,738.94
Premier Healthcare Ni Limited	05/03/2024	£845.75
Premier Healthcare Ni Limited	25/03/2024	£867.56
Premier Healthcare Ni Limited	30/04/2024	£1,170.14

Premier Healthcare Ni Limited	21/05/2024	£607.56
Premier Healthcare Ni Limited	28/05/2024	£942.54
Premier Healthcare Ni Limited	11/06/2024	£1,871.81
Premier Healthcare Ni Limited	25/06/2024	£2,120.26
Premier Healthcare Ni Limited	02/07/2024	£2,727.75
Premier Healthcare Ni Limited	23/07/2024	£1,332.34
Premier Healthcare Ni Limited	13/08/2024	£749.47
Premier Healthcare Ni Limited	20/08/2024	£1,135.57
Premier Healthcare Ni Limited	17/09/2024	£780.26
Premier Healthcare Ni Limited	24/09/2024	£719.39
Premier Healthcare Ni Limited	01/10/2024	£529.57
Premier Healthcare Ni Limited	08/10/2024	£795.46
Sureskills Ltd	16/01/2024	£4,308.00
Sureskills Ltd	05/03/2024	£1,674.00
Octapharma Limited	02/05/2023	£30,360.00
Octapharma Limited	23/05/2023	£27,600.00
Octapharma Limited	27/06/2023	£27,600.00
Octapharma Limited	22/08/2023	£27,600.00
Octapharma Limited	17/10/2023	£27,600.00
Octapharma Limited	21/11/2023	£3,600.00
Octapharma Limited	05/12/2023	£27,600.00
Octapharma Limited	12/03/2024	£27,600.00
Octapharma Limited	16/04/2024	£600.00
Octapharma Limited	23/04/2024	£24,912.00
Octapharma Limited	30/04/2024	£27,576.00
Octapharma Limited	25/06/2024	£24,912.00
Octapharma Limited	30/07/2024	£24,912.00
Octapharma Limited	17/09/2024	£24,912.00
Octapharma Limited	22/10/2024	£25,534.80
Draynes Farm	02/05/2023	£3,722.67
Draynes Farm	09/05/2023	£3,842.02
Draynes Farm	16/05/2023	£8,688.00
Draynes Farm	23/05/2023	£2,214.50
Draynes Farm	31/05/2023	£6,214.96
Draynes Farm	06/06/2023	£5,113.46
Draynes Farm	13/06/2023	£9,036.20
Draynes Farm	20/06/2023	£8,579.68
Draynes Farm	27/06/2023	£5,082.41
Draynes Farm	04/07/2023	£4,126.21
Draynes Farm	11/07/2023	£6,245.79
Draynes Farm	18/07/2023	£4,348.43
Draynes Farm	25/07/2023	£5,559.97
Draynes Farm	01/08/2023	£4,067.08
Draynes Farm	08/08/2023	£6,158.56
Draynes Farm	15/08/2023	£5,162.40
Draynes Farm	22/08/2023	£5,324.71
Draynes Farm	29/08/2023	£4,247.31
Draynes Farm	05/09/2023	£4,355.27
Draynes Farm	12/09/2023	£7,593.88
Draynes Farm	19/09/2023	£5,522.35
Draynes Farm	20/09/2023	£743.95
Draynes Farm	26/09/2023	£866.41
Draynes Farm	03/10/2023	£8,745.87
Draynes Farm	10/10/2023	£5,270.78
Draynes Farm	17/10/2023	£6,003.34
Draynes Farm	24/10/2023	£765.06
Draynes Farm	31/10/2023	£9,961.35
Draynes Farm	07/11/2023	£4,075.78
Draynes Farm	14/11/2023	£7,734.62

Draynes Farm	21/11/2023	£1,783.29
Draynes Farm	28/11/2023	£9,729.03
Draynes Farm	05/12/2023	£5,584.05
Draynes Farm	12/12/2023	£4,820.29
Draynes Farm	19/12/2023	£3,570.65
Draynes Farm	21/12/2023	£6,578.05
Draynes Farm	02/01/2024	£1,643.71
Draynes Farm	09/01/2024	£5,787.71
Draynes Farm	16/01/2024	£7,382.70
Draynes Farm	23/01/2024	£1,310.69
Draynes Farm	30/01/2024	£5,406.27
Draynes Farm	06/02/2024	£6,121.24
Draynes Farm	13/02/2024	£6,359.14
Draynes Farm	20/02/2024	£4,685.87
Draynes Farm	27/02/2024	£6,815.48
Draynes Farm	05/03/2024	£5,493.66
Draynes Farm	12/03/2024	£4,722.82
Draynes Farm	19/03/2024	£3,409.65
Draynes Farm	25/03/2024	£4,649.42
Draynes Farm	02/04/2024	£5,610.00
Draynes Farm	09/04/2024	£11,892.84
Draynes Farm	16/04/2024	£1,266.87
Draynes Farm	23/04/2024	£5,708.89
Draynes Farm	30/04/2024	£5,094.81
Draynes Farm	07/05/2024	£6,121.08
Draynes Farm	14/05/2024	£4,512.78
Draynes Farm	21/05/2024	£4,982.26
Draynes Farm	28/05/2024	£1,000.32
Draynes Farm	04/06/2024	£7,119.29
Draynes Farm	11/06/2024	£6,300.07
Draynes Farm	18/06/2024	£8,629.29
Draynes Farm	25/06/2024	£7,634.14
Draynes Farm	02/07/2024	£4,698.83
Draynes Farm	08/07/2024	£3,968.69
Draynes Farm	16/07/2024	£7,349.09
Draynes Farm	23/07/2024	£4,723.21
Draynes Farm	30/07/2024	£5,561.69
Draynes Farm	06/08/2024	£3,556.80
Draynes Farm	13/08/2024	£7,409.47
Draynes Farm	20/08/2024	£2,265.31
Draynes Farm	27/08/2024	£6,372.56
Draynes Farm	03/09/2024	£7,314.71
Draynes Farm	10/09/2024	£5,649.89
Draynes Farm	17/09/2024	£5,917.34
Draynes Farm	24/09/2024	£5,786.33
Draynes Farm	01/10/2024	£7,583.70
Draynes Farm	08/10/2024	£4,149.49
Draynes Farm	15/10/2024	£1,269.50
Draynes Farm	29/10/2024	£8,223.24
Rentokil Pest Control	13/06/2023	£630.00
Rentokil Pest Control	20/06/2023	£792.00
Rentokil Pest Control	27/06/2023	£2,349.54
Rentokil Pest Control	22/08/2023	£1,329.01
Rentokil Pest Control	26/09/2023	£1,212.00
Rentokil Pest Control	24/10/2023	£900.00
Rentokil Pest Control	14/11/2023	£684.00
Rentokil Pest Control	21/11/2023	£4,575.30
Rentokil Pest Control	12/12/2023	£1,953.71
Rentokil Pest Control	19/12/2023	£6,099.05

Rentokil Pest Control	16/01/2024	£21,434.68
Rentokil Pest Control	05/03/2024	£1,454.21
Rentokil Pest Control	25/03/2024	£882.00
Rentokil Pest Control	16/04/2024	£3,449.30
Rentokil Pest Control	28/05/2024	£792.00
Rentokil Pest Control	18/06/2024	£2,073.17
Rentokil Pest Control	25/06/2024	£542.68
Rentokil Pest Control	30/07/2024	£1,850.00
Rentokil Pest Control	29/10/2024	£782.58
Ballyforde Limited	06/02/2024	£717.60
Carecall	23/05/2023	£4,374.00
Carecall	20/06/2023	£8,424.00
Carecall	18/07/2023	£7,695.00
Carecall	22/08/2023	£6,075.00
Carecall	19/09/2023	£8,262.00
Carecall	24/10/2023	£5,103.00
Carecall	14/11/2023	£7,857.00
Carecall	02/01/2024	£7,316.88
Carecall	06/02/2024	£6,210.84
Carecall	20/02/2024	£7,231.80
Carecall	09/04/2024	£7,997.52
Carecall	30/04/2024	£9,869.28
Carecall	21/05/2024	£9,443.88
Carecall	18/06/2024	£10,209.60
Carecall	06/08/2024	£7,401.96
Carecall	20/08/2024	£7,997.52
Carecall	17/09/2024	£6,815.64
Carecall	22/10/2024	£4,934.64
Launch Diagnostics Ireland	24/10/2024	£600.00
Launch Diagnostics Ireland	29/10/2024	£600.00
3i Studio Ltd	16/01/2024	£1,674.00
3i Studio Ltd	02/04/2024	£7,089.00
Trustmarque Solutions Ltd	17/10/2023	£28,334.16
Trustmarque Solutions Ltd	19/12/2023	£223,150.94
Trustmarque Solutions Ltd	16/01/2024	£69,149.47
Trustmarque Solutions Ltd	16/04/2024	£469,782.57
Trustmarque Solutions Ltd	04/06/2024	£15,045.36
Employers For Childcare Trading Ltd	09/05/2023	£29,511.92
Employers For Childcare Trading Ltd	13/06/2023	£29,055.06
Employers For Childcare Trading Ltd	11/07/2023	£27,833.94
Employers For Childcare Trading Ltd	08/08/2023	£26,570.81
Employers For Childcare Trading Ltd	12/09/2023	£25,084.26
Employers For Childcare Trading Ltd	10/10/2023	£24,979.97
Employers For Childcare Trading Ltd	14/11/2023	£24,179.67
Employers For Childcare Trading Ltd	19/12/2023	£23,979.33
Employers For Childcare Trading Ltd	09/01/2024	£23,926.33
Employers For Childcare Trading Ltd	06/02/2024	£23,756.73
Employers For Childcare Trading Ltd	12/03/2024	£23,009.64
Employers For Childcare Trading Ltd	26/04/2024	£22,922.72
Employers For Childcare Trading Ltd	14/05/2024	£22,289.90
Employers For Childcare Trading Ltd	11/06/2024	£21,325.03
Employers For Childcare Trading Ltd	16/07/2024	£20,351.95
Employers For Childcare Trading Ltd	13/08/2024	£20,293.28
Employers For Childcare Trading Ltd	10/09/2024	£19,134.70
Employers For Childcare Trading Ltd	08/10/2024	£18,995.65
The Bigword Interpreting Services Limited	16/05/2023	£3,631.61
The Bigword Interpreting Services Limited	13/06/2023	£2,021.71
The Bigword Interpreting Services Limited	18/07/2023	£2,027.74
The Bigword Interpreting Services Limited	15/08/2023	£2,801.77

The Bigword Interpreting Services Limited	26/09/2023	£1,470.62
The Bigword Interpreting Services Limited	10/10/2023	£3,007.10
The Bigword Interpreting Services Limited	14/11/2023	£1,848.50
The Bigword Interpreting Services Limited	19/12/2023	£2,903.65
The Bigword Interpreting Services Limited	16/01/2024	£1,571.03
The Bigword Interpreting Services Limited	13/02/2024	£3,376.56
The Bigword Interpreting Services Limited	12/03/2024	£3,305.96
The Bigword Interpreting Services Limited	09/04/2024	£1,056.52
The Bigword Interpreting Services Limited	16/04/2024	£2,163.84
The Bigword Interpreting Services Limited	14/05/2024	£2,988.43
The Bigword Interpreting Services Limited	11/06/2024	£2,260.73
The Bigword Interpreting Services Limited	02/07/2024	£771.12
The Bigword Interpreting Services Limited	16/07/2024	£2,422.08
The Bigword Interpreting Services Limited	13/08/2024	£2,865.96
The Bigword Interpreting Services Limited	24/09/2024	£3,053.11
The Bigword Interpreting Services Limited	08/10/2024	£4,424.71
On Board Training And Consultancy Ltd	17/10/2023	£1,416.00
On Board Training And Consultancy Ltd	14/05/2024	£840.00
On Board Training And Consultancy Ltd	18/06/2024	£4,248.00
On Board Training And Consultancy Ltd	25/06/2024	£2,124.00
Wash N Dash	02/05/2023	£3,758.40
Wash N Dash	06/06/2023	£4,050.00
Wash N Dash	04/07/2023	£3,445.20
Wash N Dash	15/08/2023	£3,520.80
Wash N Dash	22/08/2023	£3,520.80
Wash N Dash	05/09/2023	£4,451.40
Wash N Dash	03/10/2023	£3,650.40
Wash N Dash	07/11/2023	£4,098.60
Wash N Dash	05/12/2023	£4,438.80
Wash N Dash	09/01/2024	£3,132.00
Wash N Dash	06/02/2024	£4,060.80
Wash N Dash	05/03/2024	£3,493.80
Wash N Dash	09/04/2024	£3,634.20
Wash N Dash	07/05/2024	£3,758.40
Wash N Dash	04/06/2024	£4,357.80
Wash N Dash	02/07/2024	£4,163.40
Wash N Dash	06/08/2024	£4,881.60
Wash N Dash	03/09/2024	£3,758.40
Wash N Dash	08/10/2024	£3,866.40
Olympic Lifts Limited	21/12/2023	£19,531.20
Olympic Lifts Limited	02/01/2024	£5,706.00
Olympic Lifts Limited	13/02/2024	£3,693.60
Olympic Lifts Limited	27/02/2024	£16,650.00
Olympic Lifts Limited	02/04/2024	£40,095.60
Olympic Lifts Limited	30/04/2024	£5,965.20
Olympic Lifts Limited	16/07/2024	£3,327.60
Olympic Lifts Limited	23/07/2024	£2,685.60
Olympic Lifts Limited	30/07/2024	£21,995.88
Olympic Lifts Limited	10/09/2024	£2,904.00
Olympic Lifts Limited	24/09/2024	£1,140.00
Shopmobility Belfast	16/05/2023	£2,474.00
Shopmobility Belfast	06/06/2023	£2,474.00
Shopmobility Belfast	04/07/2023	£2,474.00
Shopmobility Belfast	06/02/2024	£20,064.00
Shopmobility Belfast	16/04/2024	£9,546.00
Euro Energy Resources Limited	16/05/2023	£811.25
Euro Energy Resources Limited	27/06/2023	£1,100.28
Euro Energy Resources Limited	14/05/2024	£927.50
Lisburn And Castlereagh City Council	02/05/2023	£1,093.00

Lisburn And Castlereagh City Council	23/05/2023	£545.63
Lisburn And Castlereagh City Council	01/08/2023	£589.97
Lisburn And Castlereagh City Council	08/08/2023	£5,786.25
Lisburn And Castlereagh City Council	19/09/2023	£725.50
Lisburn And Castlereagh City Council	26/09/2023	£3,204.40
Lisburn And Castlereagh City Council	10/10/2023	£1,192.80
Lisburn And Castlereagh City Council	31/10/2023	£2,653.50
Lisburn And Castlereagh City Council	21/11/2023	£11,435.50
Lisburn And Castlereagh City Council	28/11/2023	£6,180.00
Lisburn And Castlereagh City Council	19/12/2023	£2,532.40
Lisburn And Castlereagh City Council	21/12/2023	£667.79
Lisburn And Castlereagh City Council	23/01/2024	£539.90
Lisburn And Castlereagh City Council	06/02/2024	£3,528.00
Lisburn And Castlereagh City Council	20/02/2024	£1,523.92
Lisburn And Castlereagh City Council	05/03/2024	£744.90
Lisburn And Castlereagh City Council	25/03/2024	£890.41
Lisburn And Castlereagh City Council	23/04/2024	£681.46
Lisburn And Castlereagh City Council	14/05/2024	£691.60
Lisburn And Castlereagh City Council	18/06/2024	£2,883.30
Lisburn And Castlereagh City Council	02/07/2024	£612.00
Lisburn And Castlereagh City Council	08/07/2024	£6,955.50
Lisburn And Castlereagh City Council	16/07/2024	£1,284.00
Lisburn And Castlereagh City Council	30/07/2024	£1,944.25
Ossur Uk Limited	09/05/2023	£3,605.54
Ossur Uk Limited	17/10/2023	£18,415.03
Ossur Uk Limited	31/10/2023	£663.60
Ossur Uk Limited	21/11/2023	£856.50
Ossur Uk Limited	05/12/2023	£777.60
Ossur Uk Limited	19/03/2024	£3,354.00
Ossur Uk Limited	08/07/2024	£5,170.20
Ossur Uk Limited	16/07/2024	£1,260.00
Ossur Uk Limited	30/07/2024	£673.20
Ossur Uk Limited	24/09/2024	£3,145.20
Ossur Uk Limited	15/10/2024	£786.24
Central Source	02/05/2023	£5,221.01
Central Source	16/05/2023	£7,792.80
Central Source	23/05/2023	£1,167.60
Central Source	31/05/2023	£8,484.06
Central Source	06/06/2023	£4,632.00
Central Source	13/06/2023	£15,279.60
Central Source	27/06/2023	£17,025.52
Central Source	04/07/2023	£3,626.40
Central Source	11/07/2023	£3,900.00
Central Source	18/07/2023	£5,904.00
Central Source	01/08/2023	£4,730.40
Central Source	29/08/2023	£1,260.00
Central Source	05/09/2023	£500.40
Central Source	19/09/2023	£655.20
Central Source	20/09/2023	£3,210.00
Central Source	26/09/2023	£11,310.00
Central Source	03/10/2023	£2,328.00
Central Source	24/10/2023	£704.40
Central Source	31/10/2023	£4,929.00
Central Source	07/11/2023	£26,128.80
Central Source	14/11/2023	£715.20
Central Source	28/11/2023	£5,289.60
Central Source	19/12/2023	£752.94
Central Source	02/01/2024	£780.00
Central Source	09/01/2024	£4,611.60

Central Source	13/02/2024	£3,362.40
Central Source	12/03/2024	£3,734.40
Central Source	19/03/2024	£3,483.60
Central Source	25/03/2024	£4,478.40
Central Source	02/04/2024	£5,969.58
Central Source	09/04/2024	£5,452.80
Central Source	23/04/2024	£3,955.20
Central Source	21/05/2024	£1,252.80
Central Source	04/06/2024	£2,994.00
Central Source	11/06/2024	£912.00
Central Source	25/06/2024	£568.43
Central Source	08/10/2024	£2,744.40
Central Source	15/10/2024	£744.00
Tenscare Limited	17/10/2023	£643.80
Tenscare Limited	12/03/2024	£1,164.60
Tenscare Limited	28/05/2024	£1,163.40
Mgc Lamps Limited	15/08/2023	£999.60
Mgc Lamps Limited	12/09/2023	£2,029.14
Mgc Lamps Limited	19/12/2023	£1,047.60
Mgc Lamps Limited	16/04/2024	£1,491.60
Mgc Lamps Limited	14/05/2024	£8,083.20
Mgc Lamps Limited	25/06/2024	£999.60
Mgc Lamps Limited	30/07/2024	£1,971.60
Mgc Lamps Limited	10/09/2024	£1,047.60
Wrights Accident Repair Centre Limited	12/12/2023	£868.00
Wrights Accident Repair Centre Limited	21/05/2024	£763.01
Sfxray Limited	31/10/2023	£7,992.00
Sfxray Limited	09/04/2024	£2,352.00
Sfxray Limited	07/05/2024	£2,076.00
Sfxray Limited	18/06/2024	£1,176.00
Rayner Intraocular Lenses Limited	01/10/2024	£672.00
The Newcastle Upon Tyne Hospitals Nhs Trust	17/10/2023	£753.54
The Newcastle Upon Tyne Hospitals Nhs Trust	28/11/2023	£690.00
The Newcastle Upon Tyne Hospitals Nhs Trust	09/04/2024	£608.06
Your World Recruitment Limited	02/05/2023	£4,857.58
Your World Recruitment Limited	09/05/2023	£14,198.18
Your World Recruitment Limited	16/05/2023	£14,422.87
Your World Recruitment Limited	23/05/2023	£12,981.81
Your World Recruitment Limited	31/05/2023	£20,487.35
Your World Recruitment Limited	06/06/2023	£9,369.37
Your World Recruitment Limited	13/06/2023	£20,324.43
Your World Recruitment Limited	20/06/2023	£16,488.72
Your World Recruitment Limited	27/06/2023	£30,129.02
Your World Recruitment Limited	04/07/2023	£15,485.88
Your World Recruitment Limited	11/07/2023	£20,561.73
Your World Recruitment Limited	18/07/2023	£17,830.24
Your World Recruitment Limited	25/07/2023	£18,665.61
Your World Recruitment Limited	26/07/2023	£1,028.70
Your World Recruitment Limited	01/08/2023	£16,589.63
Your World Recruitment Limited	08/08/2023	£23,242.62
Your World Recruitment Limited	15/08/2023	£14,430.90
Your World Recruitment Limited	22/08/2023	£18,880.41
Your World Recruitment Limited	29/08/2023	£19,468.31
Your World Recruitment Limited	05/09/2023	£18,377.34
Your World Recruitment Limited	12/09/2023	£17,101.27
Your World Recruitment Limited	19/09/2023	£18,749.41
Your World Recruitment Limited	20/09/2023	£1,957.18
Your World Recruitment Limited	26/09/2023	£39,323.61
Your World Recruitment Limited	03/10/2023	£18,256.32

Your World Recruitment Limited	10/10/2023	£20,549.64
Your World Recruitment Limited	17/10/2023	£22,572.16
Your World Recruitment Limited	24/10/2023	£16,424.85
Your World Recruitment Limited	31/10/2023	£17,627.75
Your World Recruitment Limited	07/11/2023	£25,260.55
Your World Recruitment Limited	14/11/2023	£22,702.73
Your World Recruitment Limited	21/11/2023	£28,570.98
Your World Recruitment Limited	28/11/2023	£26,029.64
Your World Recruitment Limited	05/12/2023	£27,742.43
Your World Recruitment Limited	12/12/2023	£13,541.79
Your World Recruitment Limited	19/12/2023	£20,697.05
Your World Recruitment Limited	21/12/2023	£10,589.25
Your World Recruitment Limited	02/01/2024	£12,374.83
Your World Recruitment Limited	09/01/2024	£19,879.05
Your World Recruitment Limited	16/01/2024	£14,611.88
Your World Recruitment Limited	23/01/2024	£13,995.31
Your World Recruitment Limited	30/01/2024	£19,618.52
Your World Recruitment Limited	06/02/2024	£17,635.00
Your World Recruitment Limited	13/02/2024	£11,238.93
Your World Recruitment Limited	20/02/2024	£20,778.59
Your World Recruitment Limited	27/02/2024	£16,263.02
Your World Recruitment Limited	05/03/2024	£19,036.37
Your World Recruitment Limited	12/03/2024	£10,515.44
Your World Recruitment Limited	19/03/2024	£18,030.89
Your World Recruitment Limited	25/03/2024	£10,975.92
Your World Recruitment Limited	02/04/2024	£14,346.40
Your World Recruitment Limited	09/04/2024	£12,244.22
Your World Recruitment Limited	16/04/2024	£22,844.70
Your World Recruitment Limited	23/04/2024	£13,907.89
Your World Recruitment Limited	30/04/2024	£10,798.80
Your World Recruitment Limited	07/05/2024	£8,321.27
Your World Recruitment Limited	14/05/2024	£11,571.09
Your World Recruitment Limited	21/05/2024	£23,318.88
Your World Recruitment Limited	28/05/2024	£18,006.87
Your World Recruitment Limited	04/06/2024	£16,729.02
Your World Recruitment Limited	11/06/2024	£13,118.75
Your World Recruitment Limited	18/06/2024	£25,525.52
Your World Recruitment Limited	25/06/2024	£14,753.97
Your World Recruitment Limited	02/07/2024	£18,116.04
Your World Recruitment Limited	08/07/2024	£8,641.67
Your World Recruitment Limited	16/07/2024	£21,030.34
Your World Recruitment Limited	23/07/2024	£19,067.36
Your World Recruitment Limited	30/07/2024	£23,161.16
Your World Recruitment Limited	06/08/2024	£22,448.73
Your World Recruitment Limited	13/08/2024	£16,578.40
Your World Recruitment Limited	20/08/2024	£26,033.42
Your World Recruitment Limited	27/08/2024	£11,395.96
Your World Recruitment Limited	03/09/2024	£28,539.47
Your World Recruitment Limited	10/09/2024	£22,881.58
Your World Recruitment Limited	17/09/2024	£47,946.37
Your World Recruitment Limited	24/09/2024	£28,134.97
Your World Recruitment Limited	01/10/2024	£21,385.59
Your World Recruitment Limited	08/10/2024	£25,851.76
Your World Recruitment Limited	15/10/2024	£12,887.34
Your World Recruitment Limited	22/10/2024	£23,564.33
Your World Recruitment Limited	29/10/2024	£11,919.38
Tavistock & Portman Nhs Foundation Trust	06/08/2024	£1,250.00
Tavistock & Portman Nhs Foundation Trust	13/08/2024	£625.00
Tavistock & Portman Nhs Foundation Trust	15/10/2024	£1,605.00

Kannegiesser Uk Ltd	12/09/2023	£2,934.19
Hillmount Nursery Centre	05/12/2023	£1,400.00
Cpi Europe	02/05/2023	£2,356.20
Cpi Europe	31/05/2023	£2,530.00
Cpi Europe	05/09/2023	£3,905.00
Cpi Europe	31/10/2023	£16,608.00
Cpi Europe	07/11/2023	£6,036.00
Cpi Europe	14/11/2023	£16,656.00
Cpi Europe	19/12/2023	£1,743.00
Cpi Europe	06/02/2024	£1,017.00
Cpi Europe	20/02/2024	£7,119.00
Cpi Europe	05/03/2024	£2,040.00
Cpi Europe	09/04/2024	£594.00
Cpi Europe	23/04/2024	£2,040.00
Cpi Europe	30/04/2024	£2,700.00
Cpi Europe	30/07/2024	£2,169.60
Cpi Europe	06/08/2024	£2,244.00
Cpi Europe	23/08/2024	£1,189.54
Cpi Europe	10/09/2024	£4,418.34
Cpi Europe	29/10/2024	£10,254.60
Breezemount Electrical & Hydraulic Limited	05/09/2023	£9,340.23
Breezemount Electrical & Hydraulic Limited	21/05/2024	£534.96
Breezemount Electrical & Hydraulic Limited	13/08/2024	£1,229.00
Breezemount Electrical & Hydraulic Limited	20/08/2024	£653.50
Breezemount Electrical & Hydraulic Limited	10/09/2024	£2,745.60
Breezemount Electrical & Hydraulic Limited	15/10/2024	£781.20
Regulation & Quality Improvement Authority	16/05/2023	£744.00
Regulation & Quality Improvement Authority	23/05/2023	£9,982.00
Regulation & Quality Improvement Authority	31/05/2023	£2,484.00
Regulation & Quality Improvement Authority	13/06/2023	£966.00
Regulation & Quality Improvement Authority	27/02/2024	£788.00
Regulation & Quality Improvement Authority	23/04/2024	£555.00
Regulation & Quality Improvement Authority	21/05/2024	£10,488.00
Regulation & Quality Improvement Authority	28/05/2024	£1,656.00
Regulation & Quality Improvement Authority	04/06/2024	£1,288.00
Regulation & Quality Improvement Authority	11/06/2024	£1,699.00
Regulation & Quality Improvement Authority	08/07/2024	£588.00
Jp Corry Ni Limited	31/05/2023	£917.64
St John Ambulance Ni Erne Villa	04/07/2023	£2,027.50
St John Ambulance Ni Erne Villa	19/12/2023	£3,635.00
St John Ambulance Ni Erne Villa	09/01/2024	£6,050.00
St John Ambulance Ni Erne Villa	27/02/2024	£888.00
St John Ambulance Ni Erne Villa	16/04/2024	£5,909.10
St John Ambulance Ni Erne Villa	04/06/2024	£1,800.00
St John Ambulance Ni Erne Villa	25/06/2024	£1,320.00
St John Ambulance Ni Erne Villa	16/07/2024	£2,640.00
St John Ambulance Ni Erne Villa	10/09/2024	£1,560.00
St John Ambulance Ni Erne Villa	22/10/2024	£1,320.00
St John Ambulance Ni Erne Villa	29/10/2024	£1,200.00
Aquilant Nursing Care Bank	16/05/2023	£3,427.20
Aquilant Nursing Care Bank	23/05/2023	£805.20
Aquilant Nursing Care Bank	13/06/2023	£651.60
Aquilant Nursing Care Bank	27/06/2023	£554.40
Aquilant Nursing Care Bank	04/07/2023	£1,513.44
Aquilant Nursing Care Bank	11/07/2023	£1,353.36
Aquilant Nursing Care Bank	25/07/2023	£739.20
Aquilant Nursing Care Bank	26/07/2023	£679.92
Aquilant Nursing Care Bank	01/08/2023	£715.20
Aquilant Nursing Care Bank	08/08/2023	£1,824.00

Aquilant Nursing Care Bank	22/08/2023	£1,678.80
Aquilant Nursing Care Bank	12/09/2023	£2,586.48
Aquilant Nursing Care Bank	19/09/2023	£1,346.40
Aquilant Nursing Care Bank	03/10/2023	£566.40
Aquilant Nursing Care Bank	24/10/2023	£697.20
Aquilant Nursing Care Bank	07/11/2023	£2,860.66
Aquilant Nursing Care Bank	14/11/2023	£996.00
Aquilant Nursing Care Bank	28/11/2023	£1,040.40
Aquilant Nursing Care Bank	05/12/2023	£610.08
Aquilant Nursing Care Bank	12/12/2023	£870.00
Aquilant Nursing Care Bank	09/01/2024	£630.00
Aquilant Nursing Care Bank	16/01/2024	£646.80
Aquilant Nursing Care Bank	06/02/2024	£3,250.37
Aquilant Nursing Care Bank	13/02/2024	£1,195.08
Aquilant Nursing Care Bank	20/02/2024	£504.00
Aquilant Nursing Care Bank	19/03/2024	£1,388.26
Aquilant Nursing Care Bank	02/04/2024	£1,853.04
Aquilant Nursing Care Bank	23/04/2024	£955.20
Aquilant Nursing Care Bank	21/05/2024	£1,160.40
Aquilant Nursing Care Bank	04/06/2024	£967.20
Aquilant Nursing Care Bank	11/06/2024	£4,860.01
Aquilant Nursing Care Bank	08/07/2024	£700.80
Aquilant Nursing Care Bank	16/07/2024	£835.20
Aquilant Nursing Care Bank	23/07/2024	£1,605.60
Aquilant Nursing Care Bank	30/07/2024	£636.00
Aquilant Nursing Care Bank	06/08/2024	£606.00
Aquilant Nursing Care Bank	13/08/2024	£1,495.59
Aquilant Nursing Care Bank	27/08/2024	£694.80
Aquilant Nursing Care Bank	03/09/2024	£1,278.00
Aquilant Nursing Care Bank	17/09/2024	£589.20
Aquilant Nursing Care Bank	08/10/2024	£2,008.32
Aquilant Nursing Care Bank	22/10/2024	£631.20
Aquilant Nursing Care Bank	29/10/2024	£1,124.40
Brennan & Co Ni	02/05/2023	£29,343.05
Brennan & Co Ni	09/05/2023	£6,641.98
Brennan & Co Ni	16/05/2023	£5,807.76
Brennan & Co Ni	23/05/2023	£36,166.97
Brennan & Co Ni	13/06/2023	£32,123.53
Brennan & Co Ni	20/06/2023	£16,155.04
Brennan & Co Ni	27/06/2023	£14,561.10
Brennan & Co Ni	04/07/2023	£22,033.31
Brennan & Co Ni	11/07/2023	£10,725.19
Brennan & Co Ni	18/07/2023	£1,289.82
Brennan & Co Ni	25/07/2023	£1,681.20
Brennan & Co Ni	01/08/2023	£10,984.52
Brennan & Co Ni	08/08/2023	£782.40
Brennan & Co Ni	15/08/2023	£57,096.61
Brennan & Co Ni	22/08/2023	£5,206.93
Brennan & Co Ni	29/08/2023	£2,400.00
Brennan & Co Ni	12/09/2023	£5,879.76
Brennan & Co Ni	19/09/2023	£1,872.34
Brennan & Co Ni	20/09/2023	£1,583.36
Brennan & Co Ni	26/09/2023	£3,093.60
Brennan & Co Ni	03/10/2023	£1,987.08
Brennan & Co Ni	10/10/2023	£67,208.43
Brennan & Co Ni	17/10/2023	£6,208.32
Brennan & Co Ni	24/10/2023	£1,828.76
Brennan & Co Ni	31/10/2023	£18,874.38
Brennan & Co Ni	07/11/2023	£17,638.70

Brennan & Co Ni	14/11/2023	£8,039.81
Brennan & Co Ni	21/11/2023	£26,319.58
Brennan & Co Ni	28/11/2023	£13,727.91
Brennan & Co Ni	05/12/2023	£2,939.76
Brennan & Co Ni	12/12/2023	£3,971.81
Brennan & Co Ni	19/12/2023	£6,146.35
Brennan & Co Ni	02/01/2024	£2,100.62
Brennan & Co Ni	09/01/2024	£7,920.48
Brennan & Co Ni	16/01/2024	£2,204.03
Brennan & Co Ni	23/01/2024	£10,426.29
Brennan & Co Ni	30/01/2024	£3,319.24
Brennan & Co Ni	06/02/2024	£6,354.78
Brennan & Co Ni	13/02/2024	£53,919.51
Brennan & Co Ni	20/02/2024	£3,207.70
Brennan & Co Ni	27/02/2024	£13,319.88
Brennan & Co Ni	05/03/2024	£7,306.40
Brennan & Co Ni	12/03/2024	£17,916.47
Brennan & Co Ni	19/03/2024	£56,997.36
Brennan & Co Ni	25/03/2024	£1,400.98
Brennan & Co Ni	09/04/2024	£30,077.82
Brennan & Co Ni	16/04/2024	£3,502.76
Brennan & Co Ni	23/04/2024	£8,430.15
Brennan & Co Ni	30/04/2024	£2,057.96
Brennan & Co Ni	07/05/2024	£749.59
Brennan & Co Ni	14/05/2024	£6,962.53
Brennan & Co Ni	21/05/2024	£8,680.13
Brennan & Co Ni	28/05/2024	£829.14
Brennan & Co Ni	04/06/2024	£6,842.74
Brennan & Co Ni	11/06/2024	£9,964.50
Brennan & Co Ni	18/06/2024	£47,981.21
Brennan & Co Ni	25/06/2024	£20,055.35
Brennan & Co Ni	02/07/2024	£10,548.67
Brennan & Co Ni	08/07/2024	£13,616.98
Brennan & Co Ni	16/07/2024	£7,518.30
Brennan & Co Ni	23/07/2024	£9,484.72
Brennan & Co Ni	30/07/2024	£33,585.52
Brennan & Co Ni	06/08/2024	£8,285.71
Brennan & Co Ni	13/08/2024	£8,056.03
Brennan & Co Ni	20/08/2024	£78,916.06
Brennan & Co Ni	27/08/2024	£794.56
Brennan & Co Ni	03/09/2024	£9,037.00
Brennan & Co Ni	10/09/2024	£15,191.25
Brennan & Co Ni	17/09/2024	£14,607.41
Brennan & Co Ni	24/09/2024	£14,121.66
Brennan & Co Ni	01/10/2024	£1,794.30
Brennan & Co Ni	08/10/2024	£13,467.21
Brennan & Co Ni	15/10/2024	£17,206.65
Brennan & Co Ni	22/10/2024	£3,714.00
Brennan & Co Ni	29/10/2024	£700.49
Standard Life Assurance Company	09/05/2023	£1,160.00
Standard Life Assurance Company	13/06/2023	£1,160.00
Standard Life Assurance Company	11/07/2023	£1,160.00
Standard Life Assurance Company	08/08/2023	£1,560.00
Standard Life Assurance Company	12/09/2023	£1,560.00
Standard Life Assurance Company	10/10/2023	£1,560.00
Standard Life Assurance Company	14/11/2023	£1,560.00
Standard Life Assurance Company	12/12/2023	£1,560.00
Standard Life Assurance Company	09/01/2024	£1,560.00
Standard Life Assurance Company	13/02/2024	£1,560.00

Standard Life Assurance Company	12/03/2024	£1,560.00
Standard Life Assurance Company	16/04/2024	£1,560.00
Standard Life Assurance Company	07/05/2024	£1,560.00
Standard Life Assurance Company	11/06/2024	£1,560.00
Standard Life Assurance Company	16/07/2024	£3,560.00
Standard Life Assurance Company	06/08/2024	£3,560.00
Standard Life Assurance Company	17/09/2024	£3,560.00
Standard Life Assurance Company	08/10/2024	£3,560.00
Invacare Limited	16/01/2024	£753.60
Killowen Contracts Ltd	02/05/2023	£296,254.85
Killowen Contracts Ltd	23/05/2023	£87,320.32
Killowen Contracts Ltd	31/05/2023	£55,226.34
Killowen Contracts Ltd	06/06/2023	£279,463.03
Killowen Contracts Ltd	13/06/2023	£211,626.07
Killowen Contracts Ltd	27/06/2023	£223,390.50
Killowen Contracts Ltd	04/07/2023	£242,987.80
Killowen Contracts Ltd	11/07/2023	£200,333.70
Killowen Contracts Ltd	01/08/2023	£150,376.76
Killowen Contracts Ltd	08/08/2023	£469,553.33
Killowen Contracts Ltd	29/08/2023	£56,193.38
Killowen Contracts Ltd	12/09/2023	£190,478.76
Killowen Contracts Ltd	03/10/2023	£152,040.55
Killowen Contracts Ltd	17/10/2023	£174,417.41
Killowen Contracts Ltd	24/10/2023	£37,484.16
Killowen Contracts Ltd	31/10/2023	£45,139.94
Killowen Contracts Ltd	21/11/2023	£424,918.13
Killowen Contracts Ltd	28/11/2023	£57,887.44
Killowen Contracts Ltd	05/12/2023	£3,947.58
Killowen Contracts Ltd	21/12/2023	£133,485.32
Killowen Contracts Ltd	09/01/2024	£43,669.86
Killowen Contracts Ltd	23/01/2024	£91,796.58
Killowen Contracts Ltd	30/01/2024	£106,547.73
Killowen Contracts Ltd	06/02/2024	£410,137.21
Killowen Contracts Ltd	13/02/2024	£91,440.81
Killowen Contracts Ltd	20/02/2024	£21,838.74
Killowen Contracts Ltd	05/03/2024	£162,668.79
Killowen Contracts Ltd	19/03/2024	£87,517.01
Killowen Contracts Ltd	25/03/2024	£273,247.31
Killowen Contracts Ltd	02/04/2024	£546,592.87
Killowen Contracts Ltd	16/04/2024	£95,108.83
Killowen Contracts Ltd	30/04/2024	£51,078.25
Killowen Contracts Ltd	07/05/2024	£141,709.62
Killowen Contracts Ltd	21/05/2024	£93,634.34
Killowen Contracts Ltd	04/06/2024	£13,724.72
Killowen Contracts Ltd	11/06/2024	£131,980.73
Killowen Contracts Ltd	25/06/2024	£135,458.93
Killowen Contracts Ltd	16/07/2024	£377,188.03
Killowen Contracts Ltd	30/07/2024	£331,704.58
Killowen Contracts Ltd	06/08/2024	£308,357.03
Killowen Contracts Ltd	13/08/2024	£158,972.54
Killowen Contracts Ltd	27/08/2024	£102,834.32
Killowen Contracts Ltd	03/09/2024	£30,793.28
Killowen Contracts Ltd	10/09/2024	£108,377.29
Killowen Contracts Ltd	17/09/2024	£108,041.20
Killowen Contracts Ltd	24/09/2024	£221,876.85
Killowen Contracts Ltd	01/10/2024	£22,969.75
Killowen Contracts Ltd	08/10/2024	£179,826.97
Killowen Contracts Ltd	15/10/2024	£211,945.51
Killowen Contracts Ltd	29/10/2024	£293,871.90

Sheffield Teaching Hospitals Nhs Trust	23/05/2023	£2,473.20
Sheffield Teaching Hospitals Nhs Trust	20/06/2023	£1,540.80
Sheffield Teaching Hospitals Nhs Trust	08/08/2023	£612.15
Sheffield Teaching Hospitals Nhs Trust	10/10/2023	£694.54
Sheffield Teaching Hospitals Nhs Trust	30/04/2024	£1,858.08
Sheffield Teaching Hospitals Nhs Trust	28/05/2024	£806.40
Sheffield Teaching Hospitals Nhs Trust	16/07/2024	£509.36
Sheffield Teaching Hospitals Nhs Trust	23/07/2024	£585.60
Sheffield Teaching Hospitals Nhs Trust	30/07/2024	£1,962.00
Sheffield Teaching Hospitals Nhs Trust	06/08/2024	£509.36
Biosearch Ni Limited	07/05/2024	£9,779.40
Biosearch Ni Limited	04/06/2024	£6,069.60
Biosearch Ni Limited	11/06/2024	£1,367.10
Biosearch Ni Limited	16/07/2024	£4,277.70
Biosearch Ni Limited	30/07/2024	£5,027.40
Biosearch Ni Limited	06/08/2024	£1,233.30
Biosearch Ni Limited	10/09/2024	£1,396.50
Biosearch Ni Limited	17/09/2024	£2,670.00
Biosearch Ni Limited	08/10/2024	£4,253.40
Mi Hub Ltd Ta Alexandra	09/05/2023	£7,824.49
Mi Hub Ltd Ta Alexandra	13/06/2023	£3,434.08
Mi Hub Ltd Ta Alexandra	20/06/2023	£1,075.78
Mi Hub Ltd Ta Alexandra	22/06/2023	£736.48
Mi Hub Ltd Ta Alexandra	04/07/2023	£685.14
Mi Hub Ltd Ta Alexandra	25/07/2023	£991.00
Mi Hub Ltd Ta Alexandra	16/08/2023	£1,075.70
Mi Hub Ltd Ta Alexandra	05/09/2023	£985.77
Mi Hub Ltd Ta Alexandra	12/09/2023	£754.69
Mi Hub Ltd Ta Alexandra	13/02/2024	£1,175.30
Mi Hub Ltd Ta Alexandra	27/02/2024	£639.23
Mi Hub Ltd Ta Alexandra	23/04/2024	£895.52
Mi Hub Ltd Ta Alexandra	04/06/2024	£663.79
Mi Hub Ltd Ta Alexandra	16/07/2024	£690.01
Mi Hub Ltd Ta Alexandra	23/07/2024	£1,102.65
Mi Hub Ltd Ta Alexandra	27/08/2024	£884.70
Viatris Uk Healthcare Limited	23/05/2023	£8,003.71
Viatris Uk Healthcare Limited	13/06/2023	£2,665.60
Viatris Uk Healthcare Limited	27/06/2023	£1,110.00
Viatris Uk Healthcare Limited	18/07/2023	£1,110.00
Viatris Uk Healthcare Limited	01/08/2023	£6,718.80
Viatris Uk Healthcare Limited	29/08/2023	£4,440.00
Viatris Uk Healthcare Limited	19/09/2023	£1,249.80
Viatris Uk Healthcare Limited	26/09/2023	£2,220.00
Viatris Uk Healthcare Limited	17/10/2023	£4,440.00
Viatris Uk Healthcare Limited	24/10/2023	£1,110.00
Viatris Uk Healthcare Limited	14/11/2023	£1,110.00
Viatris Uk Healthcare Limited	06/08/2024	£1,898.40
Viatris Uk Healthcare Limited	13/08/2024	£522.00
Viatris Uk Healthcare Limited	01/10/2024	£2,256.00
Include Youth	19/09/2023	£40,609.06
Include Youth	23/01/2024	£19,576.00
Include Youth	27/02/2024	£4,894.00
Include Youth	25/03/2024	£4,894.00
Include Youth	30/04/2024	£4,894.00
Include Youth	14/05/2024	£4,894.00
Include Youth	11/06/2024	£4,894.00
Include Youth	02/07/2024	£9,095.00
Include Youth	16/07/2024	£4,894.00
Include Youth	13/08/2024	£4,894.00

Include Youth	15/10/2024	£4,894.00
Biotronik Uk Limited	11/07/2023	£9,120.00
Biotronik Uk Limited	02/01/2024	£2,400.00
Biotronik Uk Limited	06/08/2024	£1,440.00
Biotronik Uk Limited	01/10/2024	£1,440.00
The Leeds Teaching Hospitals Nhs Trust	05/09/2023	£764.08
The Leeds Teaching Hospitals Nhs Trust	06/02/2024	£849.58
Balmoral Furniture Moffett And Sons Ltd	02/05/2023	£756.00
Balmoral Furniture Moffett And Sons Ltd	09/05/2023	£978.00
Balmoral Furniture Moffett And Sons Ltd	16/05/2023	£3,048.00
Balmoral Furniture Moffett And Sons Ltd	23/05/2023	£3,970.80
Balmoral Furniture Moffett And Sons Ltd	31/05/2023	£7,780.80
Balmoral Furniture Moffett And Sons Ltd	06/06/2023	£15,935.40
Balmoral Furniture Moffett And Sons Ltd	13/06/2023	£4,179.00
Balmoral Furniture Moffett And Sons Ltd	20/06/2023	£1,409.40
Balmoral Furniture Moffett And Sons Ltd	27/06/2023	£3,136.20
Balmoral Furniture Moffett And Sons Ltd	04/07/2023	£3,546.60
Balmoral Furniture Moffett And Sons Ltd	11/07/2023	£5,050.20
Balmoral Furniture Moffett And Sons Ltd	25/07/2023	£607.20
Balmoral Furniture Moffett And Sons Ltd	01/08/2023	£1,523.40
Balmoral Furniture Moffett And Sons Ltd	15/08/2023	£3,082.80
Balmoral Furniture Moffett And Sons Ltd	22/08/2023	£3,450.60
Balmoral Furniture Moffett And Sons Ltd	29/08/2023	£716.40
Balmoral Furniture Moffett And Sons Ltd	19/09/2023	£17,857.20
Balmoral Furniture Moffett And Sons Ltd	26/09/2023	£912.00
Balmoral Furniture Moffett And Sons Ltd	03/10/2023	£39,815.40
Balmoral Furniture Moffett And Sons Ltd	10/10/2023	£1,515.60
Balmoral Furniture Moffett And Sons Ltd	17/10/2023	£1,523.40
Balmoral Furniture Moffett And Sons Ltd	24/10/2023	£1,362.00
Balmoral Furniture Moffett And Sons Ltd	31/10/2023	£845.40
Balmoral Furniture Moffett And Sons Ltd	07/11/2023	£540.00
Balmoral Furniture Moffett And Sons Ltd	14/11/2023	£1,800.00
Balmoral Furniture Moffett And Sons Ltd	21/11/2023	£8,466.00
Balmoral Furniture Moffett And Sons Ltd	28/11/2023	£7,060.80
Balmoral Furniture Moffett And Sons Ltd	12/12/2023	£540.00
Balmoral Furniture Moffett And Sons Ltd	19/12/2023	£2,784.00
Balmoral Furniture Moffett And Sons Ltd	21/12/2023	£1,380.00
Balmoral Furniture Moffett And Sons Ltd	30/01/2024	£2,826.60
Balmoral Furniture Moffett And Sons Ltd	20/02/2024	£5,114.40
Balmoral Furniture Moffett And Sons Ltd	05/03/2024	£5,548.80
Balmoral Furniture Moffett And Sons Ltd	12/03/2024	£612.00
Balmoral Furniture Moffett And Sons Ltd	19/03/2024	£2,622.60
Balmoral Furniture Moffett And Sons Ltd	25/03/2024	£30,497.40
Balmoral Furniture Moffett And Sons Ltd	02/04/2024	£5,269.20
Balmoral Furniture Moffett And Sons Ltd	09/04/2024	£19,280.40
Balmoral Furniture Moffett And Sons Ltd	16/04/2024	£26,472.00
Balmoral Furniture Moffett And Sons Ltd	23/04/2024	£3,759.60
Balmoral Furniture Moffett And Sons Ltd	30/04/2024	£7,534.80
Balmoral Furniture Moffett And Sons Ltd	07/05/2024	£1,206.00
Balmoral Furniture Moffett And Sons Ltd	14/05/2024	£4,542.00
Balmoral Furniture Moffett And Sons Ltd	21/05/2024	£15,455.40
Balmoral Furniture Moffett And Sons Ltd	28/05/2024	£955.20
Balmoral Furniture Moffett And Sons Ltd	04/06/2024	£15,283.20
Balmoral Furniture Moffett And Sons Ltd	11/06/2024	£664.80
Balmoral Furniture Moffett And Sons Ltd	18/06/2024	£2,546.40
Balmoral Furniture Moffett And Sons Ltd	25/06/2024	£5,398.20
Balmoral Furniture Moffett And Sons Ltd	02/07/2024	£3,595.20
Balmoral Furniture Moffett And Sons Ltd	08/07/2024	£660.00
Balmoral Furniture Moffett And Sons Ltd	16/07/2024	£3,262.20

Balmoral Furniture Moffett And Sons Ltd	30/07/2024	£942.00
Balmoral Furniture Moffett And Sons Ltd	06/08/2024	£2,037.60
Balmoral Furniture Moffett And Sons Ltd	13/08/2024	£3,772.80
Balmoral Furniture Moffett And Sons Ltd	27/08/2024	£3,212.40
Balmoral Furniture Moffett And Sons Ltd	03/09/2024	£12,036.00
Balmoral Furniture Moffett And Sons Ltd	17/09/2024	£5,010.00
Balmoral Furniture Moffett And Sons Ltd	24/09/2024	£1,463.40
Balmoral Furniture Moffett And Sons Ltd	01/10/2024	£8,179.20
Balmoral Furniture Moffett And Sons Ltd	08/10/2024	£5,107.20
Balmoral Furniture Moffett And Sons Ltd	15/10/2024	£8,232.00
Balmoral Furniture Moffett And Sons Ltd	29/10/2024	£1,590.00
Pinpoint	14/05/2024	£540.00
Alcon Eye Care Uk Ltd	23/05/2023	£25,455.79
Alcon Eye Care Uk Ltd	20/06/2023	£11,070.19
Alcon Eye Care Uk Ltd	27/06/2023	£11,443.20
Alcon Eye Care Uk Ltd	04/07/2023	£16,735.80
Alcon Eye Care Uk Ltd	11/07/2023	£22,886.40
Alcon Eye Care Uk Ltd	18/07/2023	£5,006.40
Alcon Eye Care Uk Ltd	25/07/2023	£625.80
Alcon Eye Care Uk Ltd	26/07/2023	£756.00
Alcon Eye Care Uk Ltd	08/08/2023	£3,129.00
Alcon Eye Care Uk Ltd	12/09/2023	£4,291.20
Alcon Eye Care Uk Ltd	03/10/2023	£21,757.06
Alcon Eye Care Uk Ltd	10/10/2023	£1,430.40
Alcon Eye Care Uk Ltd	17/10/2023	£10,330.11
Alcon Eye Care Uk Ltd	31/10/2023	£12,326.16
Alcon Eye Care Uk Ltd	07/11/2023	£540.07
Alcon Eye Care Uk Ltd	14/11/2023	£11,413.39
Alcon Eye Care Uk Ltd	28/11/2023	£1,057.39
Alcon Eye Care Uk Ltd	02/01/2024	£4,524.77
Alcon Eye Care Uk Ltd	09/01/2024	£528.70
Alcon Eye Care Uk Ltd	16/01/2024	£4,291.20
Alcon Eye Care Uk Ltd	23/01/2024	£8,582.40
Alcon Eye Care Uk Ltd	06/02/2024	£4,841.06
Alcon Eye Care Uk Ltd	13/02/2024	£4,291.20
Alcon Eye Care Uk Ltd	20/02/2024	£1,099.73
Alcon Eye Care Uk Ltd	27/02/2024	£8,582.40
Alcon Eye Care Uk Ltd	05/03/2024	£2,860.80
Alcon Eye Care Uk Ltd	12/03/2024	£1,572.48
Alcon Eye Care Uk Ltd	25/03/2024	£17,880.00
Alcon Eye Care Uk Ltd	09/04/2024	£1,649.59
Alcon Eye Care Uk Ltd	16/04/2024	£4,291.20
Alcon Eye Care Uk Ltd	07/05/2024	£19,310.40
Alcon Eye Care Uk Ltd	28/05/2024	£11,785.04
Alcon Eye Care Uk Ltd	04/06/2024	£10,012.80
Alcon Eye Care Uk Ltd	18/06/2024	£5,568.07
Alcon Eye Care Uk Ltd	25/06/2024	£5,006.40
Alcon Eye Care Uk Ltd	08/07/2024	£6,578.88
Alcon Eye Care Uk Ltd	16/07/2024	£10,012.80
Alcon Eye Care Uk Ltd	23/07/2024	£6,168.53
Alcon Eye Care Uk Ltd	06/08/2024	£5,006.40
Alcon Eye Care Uk Ltd	20/08/2024	£10,410.14
Alcon Eye Care Uk Ltd	27/08/2024	£5,006.40
Alcon Eye Care Uk Ltd	03/09/2024	£10,012.80
Alcon Eye Care Uk Ltd	08/10/2024	£5,006.40
Alcon Eye Care Uk Ltd	22/10/2024	£5,206.42
Alcon Eye Care Uk Ltd	29/10/2024	£5,363.33
Philips Electronics Uk Limited	16/05/2023	£284,602.25
Philips Electronics Uk Limited	08/08/2023	£27,960.82

Philips Electronics Uk Limited	19/09/2023	£396,142.73
Philips Electronics Uk Limited	26/09/2023	£8,178.00
Philips Electronics Uk Limited	21/12/2023	£48,619.63
Philips Electronics Uk Limited	09/09/2024	£809.40
Arts Care Ltd	02/05/2023	£3,445.00
Euroclean Ni Limited	28/05/2024	£579.02
Schuco International London Limited	21/11/2023	£2,280.67
University Of Stirling	09/04/2024	£570.00
University Of Stirling	02/07/2024	£4,062.00
University Of Stirling	10/09/2024	£2,700.00
Pls Medical Limited	27/06/2023	£705.11
Pls Medical Limited	19/12/2023	£524.10
Pls Medical Limited	21/12/2023	£675.00
Stormont Hotel	23/05/2023	£570.45
Stormont Hotel	14/11/2023	£1,270.00
The Beeches Ltd Ballynahinch Residential Home	09/05/2023	£11,040.53
The Beeches Ltd Ballynahinch Residential Home	16/05/2023	£159,203.18
The Beeches Ltd Ballynahinch Residential Home	06/06/2023	£804.08
The Beeches Ltd Ballynahinch Residential Home	13/06/2023	£195,338.12
The Beeches Ltd Ballynahinch Residential Home	04/07/2023	£769.12
The Beeches Ltd Ballynahinch Residential Home	18/07/2023	£229,015.51
The Beeches Ltd Ballynahinch Residential Home	25/07/2023	£10,341.33
The Beeches Ltd Ballynahinch Residential Home	08/08/2023	£734.16
The Beeches Ltd Ballynahinch Residential Home	15/08/2023	£264,683.32
The Beeches Ltd Ballynahinch Residential Home	05/09/2023	£7,330.10
The Beeches Ltd Ballynahinch Residential Home	12/09/2023	£155,790.11
The Beeches Ltd Ballynahinch Residential Home	03/10/2023	£2,093.99
The Beeches Ltd Ballynahinch Residential Home	10/10/2023	£734.16
The Beeches Ltd Ballynahinch Residential Home	17/10/2023	£159,737.58
The Beeches Ltd Ballynahinch Residential Home	07/11/2023	£769.12
The Beeches Ltd Ballynahinch Residential Home	14/11/2023	£155,320.19
The Beeches Ltd Ballynahinch Residential Home	12/12/2023	£160,244.90
The Beeches Ltd Ballynahinch Residential Home	16/01/2024	£160,471.74
The Beeches Ltd Ballynahinch Residential Home	30/01/2024	£4,680.45
The Beeches Ltd Ballynahinch Residential Home	06/02/2024	£12,981.20
The Beeches Ltd Ballynahinch Residential Home	13/02/2024	£137,795.55
The Beeches Ltd Ballynahinch Residential Home	12/03/2024	£160,209.94
The Beeches Ltd Ballynahinch Residential Home	09/04/2024	£734.16
The Beeches Ltd Ballynahinch Residential Home	16/04/2024	£169,975.69
The Beeches Ltd Ballynahinch Residential Home	23/04/2024	£13,882.07
The Beeches Ltd Ballynahinch Residential Home	30/04/2024	£27,548.95
The Beeches Ltd Ballynahinch Residential Home	14/05/2024	£148,321.03
The Beeches Ltd Ballynahinch Residential Home	11/06/2024	£25,158.32
The Beeches Ltd Ballynahinch Residential Home	18/06/2024	£187,707.03
The Beeches Ltd Ballynahinch Residential Home	08/07/2024	£17,113.71
The Beeches Ltd Ballynahinch Residential Home	16/07/2024	£165,490.25
The Beeches Ltd Ballynahinch Residential Home	06/08/2024	£13,541.36
The Beeches Ltd Ballynahinch Residential Home	13/08/2024	£171,605.50
The Beeches Ltd Ballynahinch Residential Home	10/09/2024	£13,506.40
The Beeches Ltd Ballynahinch Residential Home	17/09/2024	£163,392.00
The Beeches Ltd Ballynahinch Residential Home	24/09/2024	£595.20
The Beeches Ltd Ballynahinch Residential Home	01/10/2024	£3,658.48
The Beeches Ltd Ballynahinch Residential Home	08/10/2024	£14,789.67
The Beeches Ltd Ballynahinch Residential Home	15/10/2024	£166,399.17
Sonova Uk Limited	02/05/2023	£654.84
Sonova Uk Limited	31/05/2023	£1,185.84
Sonova Uk Limited	11/07/2023	£5,347.94
Sonova Uk Limited	12/09/2023	£5,022.96
Sonova Uk Limited	12/12/2023	£3,333.96

Sonova Uk Limited	19/12/2023	£5,893.51
Sonova Uk Limited	13/02/2024	£672.00
Sonova Uk Limited	27/02/2024	£3,480.53
Sonova Uk Limited	07/05/2024	£781.82
Sonova Uk Limited	11/06/2024	£4,050.00
Sonova Uk Limited	03/09/2024	£2,160.00
Sonova Uk Limited	24/09/2024	£1,186.90
Sonova Uk Limited	01/10/2024	£1,258.92
Lp Associates Ni Limited Lynn Patterson	31/05/2023	£763.20
Lp Associates Ni Limited Lynn Patterson	31/10/2023	£2,023.62
Lp Associates Ni Limited Lynn Patterson	19/12/2023	£2,274.00
Lp Associates Ni Limited Lynn Patterson	09/01/2024	£1,803.12
Lp Associates Ni Limited Lynn Patterson	30/07/2024	£761.04
Culligan	06/08/2024	£2,034.00
Power Ni	13/06/2023	£5,966.19
Power Ni	04/07/2023	£3,636.66
Power Ni	08/08/2023	£3,979.62
Power Ni	03/10/2023	£3,867.31
Power Ni	17/10/2023	£4,421.77
Power Ni	09/01/2024	£4,572.73
Power Ni	06/02/2024	£4,427.61
Power Ni	02/04/2024	£3,943.23
Power Ni	23/04/2024	£4,303.35
Power Ni	25/06/2024	£3,189.86
Power Ni	16/07/2024	£3,468.31
Power Ni	01/10/2024	£3,460.59
Power Ni	08/10/2024	£3,162.00
Ashwood House Nursing Home	16/05/2023	£4,599.00
Ashwood House Nursing Home	13/06/2023	£3,827.14
Ashwood House Nursing Home	18/07/2023	£3,954.71
Ashwood House Nursing Home	15/08/2023	£3,954.71
Ashwood House Nursing Home	12/09/2023	£3,827.14
Ashwood House Nursing Home	17/10/2023	£7,956.15
Ashwood House Nursing Home	14/11/2023	£3,912.85
Ashwood House Nursing Home	12/12/2023	£4,043.28
Ashwood House Nursing Home	16/01/2024	£4,043.28
Ashwood House Nursing Home	13/02/2024	£3,782.43
Ashwood House Nursing Home	12/03/2024	£4,043.28
Ashwood House Nursing Home	16/04/2024	£4,135.71
Ashwood House Nursing Home	14/05/2024	£4,925.40
Ashwood House Nursing Home	18/06/2024	£4,147.71
Ashwood House Nursing Home	16/07/2024	£4,285.97
Ashwood House Nursing Home	13/08/2024	£4,395.25
Ashwood House Nursing Home	17/09/2024	£4,169.14
Ashwood House Nursing Home	15/10/2024	£4,308.11
John C Brow Limited Ta Brow Packaging Ltd	27/06/2023	£1,671.36
John C Brow Limited Ta Brow Packaging Ltd	25/07/2023	£822.24
John C Brow Limited Ta Brow Packaging Ltd	19/12/2023	£2,772.99
John C Brow Limited Ta Brow Packaging Ltd	16/01/2024	£751.22
John C Brow Limited Ta Brow Packaging Ltd	13/02/2024	£2,544.81
John C Brow Limited Ta Brow Packaging Ltd	05/03/2024	£3,101.22
John C Brow Limited Ta Brow Packaging Ltd	25/03/2024	£2,987.65
John C Brow Limited Ta Brow Packaging Ltd	23/04/2024	£1,431.11
John C Brow Limited Ta Brow Packaging Ltd	11/06/2024	£1,497.65
John C Brow Limited Ta Brow Packaging Ltd	08/07/2024	£1,497.64
John C Brow Limited Ta Brow Packaging Ltd	13/08/2024	£783.36
Larchwood Care Ni Glebe Care Home	16/05/2023	£13,719.72
Larchwood Care Ni Glebe Care Home	13/06/2023	£28,558.84
Larchwood Care Ni Glebe Care Home	18/07/2023	£21,646.85

Larchwood Care Ni Glebe Care Home	15/08/2023	£21,646.85
Larchwood Care Ni Glebe Care Home	12/09/2023	£20,948.56
Larchwood Care Ni Glebe Care Home	17/10/2023	£25,946.86
Larchwood Care Ni Glebe Care Home	18/06/2024	£1,981.28
Microm Uk Limited	01/10/2024	£2,434.08
Four Seasons Healthcare (Holywood Nh)	16/05/2023	£2,641.69
Four Seasons Healthcare (Holywood Nh)	17/10/2023	£7,686.85
Four Seasons Healthcare (Holywood Nh)	13/02/2024	£54,200.57
Four Seasons Healthcare (Holywood Nh)	12/03/2024	£2,580.00
O'Reillys The Sweet People	02/05/2023	£4,363.03
O'Reillys The Sweet People	09/05/2023	£5,082.26
O'Reillys The Sweet People	16/05/2023	£2,763.98
O'Reillys The Sweet People	31/05/2023	£1,840.98
O'Reillys The Sweet People	06/06/2023	£4,000.71
O'Reillys The Sweet People	13/06/2023	£2,060.95
O'Reillys The Sweet People	20/06/2023	£1,761.55
O'Reillys The Sweet People	27/06/2023	£4,205.77
O'Reillys The Sweet People	04/07/2023	£1,890.30
O'Reillys The Sweet People	18/07/2023	£4,899.01
O'Reillys The Sweet People	25/07/2023	£1,589.44
O'Reillys The Sweet People	08/08/2023	£1,671.76
O'Reillys The Sweet People	15/08/2023	£2,051.66
O'Reillys The Sweet People	22/08/2023	£2,847.81
O'Reillys The Sweet People	29/08/2023	£1,554.36
O'Reillys The Sweet People	05/09/2023	£4,417.45
O'Reillys The Sweet People	12/09/2023	£1,392.76
O'Reillys The Sweet People	19/09/2023	£914.64
O'Reillys The Sweet People	03/10/2023	£4,135.35
O'Reillys The Sweet People	17/10/2023	£2,844.51
O'Reillys The Sweet People	31/10/2023	£2,667.86
O'Reillys The Sweet People	07/11/2023	£1,796.37
O'Reillys The Sweet People	21/11/2023	£1,727.90
O'Reillys The Sweet People	28/11/2023	£2,520.03
O'Reillys The Sweet People	05/12/2023	£5,801.30
O'Reillys The Sweet People	19/12/2023	£6,184.37
O'Reillys The Sweet People	21/12/2023	£4,713.70
O'Reillys The Sweet People	02/01/2024	£1,589.46
O'Reillys The Sweet People	16/01/2024	£3,479.82
O'Reillys The Sweet People	23/01/2024	£855.29
O'Reillys The Sweet People	06/02/2024	£5,642.66
O'Reillys The Sweet People	27/02/2024	£3,932.92
O'Reillys The Sweet People	05/03/2024	£897.00
O'Reillys The Sweet People	12/03/2024	£1,056.15
O'Reillys The Sweet People	25/03/2024	£3,891.07
O'Reillys The Sweet People	02/04/2024	£646.62
O'Reillys The Sweet People	09/04/2024	£896.15
O'Reillys The Sweet People	23/04/2024	£1,918.30
O'Reillys The Sweet People	30/04/2024	£1,380.89
O'Reillys The Sweet People	07/05/2024	£865.64
O'Reillys The Sweet People	14/05/2024	£1,735.71
O'Reillys The Sweet People	04/06/2024	£4,096.76
O'Reillys The Sweet People	25/06/2024	£4,690.30
O'Reillys The Sweet People	02/07/2024	£1,663.18
O'Reillys The Sweet People	16/07/2024	£1,777.13
O'Reillys The Sweet People	23/07/2024	£3,985.68
O'Reillys The Sweet People	30/07/2024	£2,773.69
O'Reillys The Sweet People	13/08/2024	£4,834.77
O'Reillys The Sweet People	20/08/2024	£1,703.11
O'Reillys The Sweet People	27/08/2024	£1,867.86

O'Reillys The Sweet People	03/09/2024	£2,761.39
O'Reillys The Sweet People	17/09/2024	£1,815.34
O'Reillys The Sweet People	24/09/2024	£2,834.52
O'Reillys The Sweet People	01/10/2024	£3,125.00
O'Reillys The Sweet People	08/10/2024	£1,077.74
O'Reillys The Sweet People	29/10/2024	£1,757.72
United Kingdom Accreditation Service	06/06/2023	£641.40
United Kingdom Accreditation Service	04/07/2023	£9,658.80
United Kingdom Accreditation Service	07/11/2023	£3,759.12
United Kingdom Accreditation Service	28/11/2023	£19,356.06
United Kingdom Accreditation Service	02/01/2024	£3,057.00
United Kingdom Accreditation Service	23/01/2024	£7,549.80
United Kingdom Accreditation Service	19/03/2024	£7,275.00
United Kingdom Accreditation Service	27/08/2024	£10,013.40
United Kingdom Accreditation Service	03/09/2024	£4,050.60
United Kingdom Accreditation Service	10/09/2024	£14,922.00
United Kingdom Accreditation Service	15/10/2024	£1,284.00
Jcp Consulting	06/06/2023	£2,400.00
Jcp Consulting	13/06/2023	£7,524.98
Jcp Consulting	20/06/2023	£1,764.00
Jcp Consulting	04/07/2023	£15,841.00
Jcp Consulting	01/08/2023	£16,882.96
Jcp Consulting	08/08/2023	£3,564.00
Jcp Consulting	22/08/2023	£21,234.00
Jcp Consulting	12/09/2023	£11,052.00
Jcp Consulting	26/09/2023	£4,272.00
Jcp Consulting	03/10/2023	£126,071.58
Jcp Consulting	31/10/2023	£2,136.00
Jcp Consulting	07/11/2023	£14,421.14
Jcp Consulting	21/11/2023	£13,080.00
Jcp Consulting	28/11/2023	£11,480.00
Jcp Consulting	12/12/2023	£4,740.00
Jcp Consulting	19/12/2023	£61,022.82
Jcp Consulting	21/12/2023	£8,876.00
Jcp Consulting	02/01/2024	£6,027.00
Jcp Consulting	30/01/2024	£4,048.62
Jcp Consulting	06/02/2024	£12,336.00
Jcp Consulting	13/02/2024	£4,440.00
Jcp Consulting	20/02/2024	£2,136.00
Jcp Consulting	27/02/2024	£20,495.90
Jcp Consulting	05/03/2024	£2,940.00
Jcp Consulting	12/03/2024	£16,447.20
Jcp Consulting	02/04/2024	£10,848.08
Jcp Consulting	09/04/2024	£2,136.00
Jcp Consulting	16/04/2024	£14,455.85
Jcp Consulting	23/04/2024	£2,295.26
Jcp Consulting	30/04/2024	£4,272.00
Jcp Consulting	07/05/2024	£13,290.00
Jcp Consulting	04/06/2024	£1,110.00
Jcp Consulting	11/06/2024	£24,756.00
Jcp Consulting	25/06/2024	£3,086.76
Jcp Consulting	30/07/2024	£30,552.00
Jcp Consulting	13/08/2024	£4,056.00
Jcp Consulting	20/08/2024	£16,080.00
Jcp Consulting	27/08/2024	£9,579.60
Jcp Consulting	10/09/2024	£6,408.00
Jcp Consulting	17/09/2024	£5,866.90
Jcp Consulting	24/09/2024	£6,662.76
Jcp Consulting	01/10/2024	£8,579.40

Jcp Consulting	15/10/2024	£159,006.00
Jcp Consulting	22/10/2024	£20,783.70
Jcp Consulting	29/10/2024	£4,272.00
Banner Group Limited	02/05/2023	£1,350.34
Banner Group Limited	16/05/2023	£2,411.63
Banner Group Limited	23/05/2023	£3,494.17
Banner Group Limited	31/05/2023	£1,023.61
Banner Group Limited	06/06/2023	£1,932.38
Banner Group Limited	13/06/2023	£1,345.84
Banner Group Limited	20/06/2023	£3,973.59
Banner Group Limited	27/06/2023	£2,548.95
Banner Group Limited	04/07/2023	£3,000.75
Banner Group Limited	11/07/2023	£2,975.50
Banner Group Limited	18/07/2023	£961.27
Banner Group Limited	25/07/2023	£675.91
Banner Group Limited	26/07/2023	£591.00
Banner Group Limited	01/08/2023	£772.94
Banner Group Limited	08/08/2023	£1,896.38
Banner Group Limited	15/08/2023	£642.77
Banner Group Limited	22/08/2023	£1,438.73
Banner Group Limited	29/08/2023	£1,961.78
Banner Group Limited	12/09/2023	£2,137.82
Banner Group Limited	19/09/2023	£3,816.52
Banner Group Limited	20/09/2023	£739.37
Banner Group Limited	26/09/2023	£2,025.02
Banner Group Limited	03/10/2023	£1,784.19
Banner Group Limited	10/10/2023	£1,024.98
Banner Group Limited	17/10/2023	£1,840.05
Banner Group Limited	24/10/2023	£792.82
Banner Group Limited	31/10/2023	£1,661.21
Banner Group Limited	07/11/2023	£3,887.91
Banner Group Limited	14/11/2023	£1,555.17
Banner Group Limited	21/11/2023	£3,488.45
Banner Group Limited	28/11/2023	£2,069.58
Banner Group Limited	05/12/2023	£1,693.72
Banner Group Limited	12/12/2023	£3,177.51
Banner Group Limited	09/01/2024	£910.03
Banner Group Limited	16/01/2024	£3,892.24
Banner Group Limited	23/01/2024	£1,725.41
Banner Group Limited	30/01/2024	£1,353.53
Banner Group Limited	06/02/2024	£808.73
Banner Group Limited	13/02/2024	£953.83
Banner Group Limited	20/02/2024	£889.51
Banner Group Limited	27/02/2024	£2,685.24
Banner Group Limited	05/03/2024	£2,729.20
Banner Group Limited	12/03/2024	£2,833.27
Banner Group Limited	19/03/2024	£1,399.82
Banner Group Limited	25/03/2024	£911.54
Banner Group Limited	02/04/2024	£1,031.66
Banner Group Limited	09/04/2024	£4,842.55
Banner Group Limited	16/04/2024	£649.00
Banner Group Limited	23/04/2024	£3,777.57
Banner Group Limited	30/04/2024	£3,080.56
Banner Group Limited	07/05/2024	£1,275.36
Banner Group Limited	14/05/2024	£3,600.30
Banner Group Limited	21/05/2024	£1,804.88
Banner Group Limited	28/05/2024	£606.01
Banner Group Limited	04/06/2024	£785.68
Banner Group Limited	11/06/2024	£916.10

Banner Group Limited	18/06/2024	£1,995.02
Banner Group Limited	25/06/2024	£573.90
Banner Group Limited	02/07/2024	£989.92
Banner Group Limited	08/07/2024	£583.85
Banner Group Limited	16/07/2024	£1,200.53
Banner Group Limited	23/07/2024	£919.36
Banner Group Limited	30/07/2024	£745.71
Banner Group Limited	06/08/2024	£671.93
Banner Group Limited	13/08/2024	£834.43
Banner Group Limited	20/08/2024	£2,162.50
Banner Group Limited	27/08/2024	£2,955.64
Banner Group Limited	10/09/2024	£1,021.21
Banner Group Limited	17/09/2024	£3,142.33
Banner Group Limited	24/09/2024	£5,152.56
Banner Group Limited	01/10/2024	£2,517.21
Banner Group Limited	08/10/2024	£1,969.21
Banner Group Limited	15/10/2024	£5,658.84
Banner Group Limited	22/10/2024	£5,224.88
Banner Group Limited	29/10/2024	£1,322.47
Djo Uk Limited	02/05/2023	£532.19
Djo Uk Limited	09/05/2023	£2,003.88
Djo Uk Limited	16/05/2023	£3,619.05
Djo Uk Limited	23/05/2023	£1,044.00
Djo Uk Limited	31/05/2023	£4,866.93
Djo Uk Limited	13/06/2023	£690.00
Djo Uk Limited	20/06/2023	£557.42
Djo Uk Limited	04/07/2023	£559.90
Djo Uk Limited	11/07/2023	£4,286.40
Djo Uk Limited	25/07/2023	£2,702.30
Djo Uk Limited	08/08/2023	£1,442.40
Djo Uk Limited	15/08/2023	£974.40
Djo Uk Limited	22/08/2023	£914.40
Djo Uk Limited	29/08/2023	£1,012.80
Djo Uk Limited	12/09/2023	£2,349.60
Djo Uk Limited	19/09/2023	£2,884.20
Djo Uk Limited	03/10/2023	£504.00
Djo Uk Limited	10/10/2023	£836.13
Djo Uk Limited	24/10/2023	£2,380.80
Djo Uk Limited	31/10/2023	£1,864.80
Djo Uk Limited	07/11/2023	£4,321.18
Djo Uk Limited	21/11/2023	£3,975.64
Djo Uk Limited	28/11/2023	£604.80
Djo Uk Limited	19/12/2023	£1,168.84
Djo Uk Limited	16/01/2024	£1,917.60
Djo Uk Limited	23/01/2024	£3,384.00
Djo Uk Limited	30/01/2024	£2,210.40
Djo Uk Limited	06/02/2024	£806.40
Djo Uk Limited	05/03/2024	£3,684.34
Djo Uk Limited	12/03/2024	£2,265.22
Djo Uk Limited	09/04/2024	£2,016.00
Djo Uk Limited	21/05/2024	£4,821.00
Djo Uk Limited	04/06/2024	£2,492.28
Djo Uk Limited	11/06/2024	£4,580.04
Djo Uk Limited	25/06/2024	£1,173.90
Djo Uk Limited	08/07/2024	£1,874.64
Djo Uk Limited	16/07/2024	£4,014.60
Djo Uk Limited	23/07/2024	£812.70
Djo Uk Limited	06/08/2024	£1,551.66
Djo Uk Limited	13/08/2024	£660.50

Djo Uk Limited	20/08/2024	£812.70
Djo Uk Limited	27/08/2024	£636.60
Djo Uk Limited	10/09/2024	£792.00
Djo Uk Limited	24/09/2024	£2,193.54
Djo Uk Limited	08/10/2024	£4,113.12
Djo Uk Limited	22/10/2024	£1,744.74
Djo Uk Limited	29/10/2024	£1,264.20
Launch Diagnostics Limited	19/09/2023	£1,436.56
Launch Diagnostics Limited	31/10/2023	£559.22
Launch Diagnostics Limited	10/09/2024	£1,859.52
Manepa Ltd	16/05/2023	£1,338.00
Manepa Ltd	17/05/2023	£2,245.00
Manepa Ltd	13/06/2023	£846.00
Manepa Ltd	04/08/2023	£3,494.40
Manepa Ltd	08/08/2023	£2,868.00
Manepa Ltd	11/08/2023	£765.00
Manepa Ltd	14/08/2023	£4,636.50
Manepa Ltd	18/08/2023	£954.00
Manepa Ltd	22/08/2023	£1,020.00
Manepa Ltd	05/09/2023	£728.52
Manepa Ltd	06/11/2023	£1,365.02
Manepa Ltd	02/01/2024	£1,589.94
Manepa Ltd	15/01/2024	£765.00
Manepa Ltd	16/01/2024	£510.00
Manepa Ltd	25/01/2024	£510.00
Manepa Ltd	13/02/2024	£510.00
Manepa Ltd	19/02/2024	£2,119.92
Manepa Ltd	29/02/2024	£510.00
Manepa Ltd	12/03/2024	£2,772.00
Manepa Ltd	15/03/2024	£699.62
Manepa Ltd	19/03/2024	£1,530.00
Manepa Ltd	03/04/2024	£2,139.36
Manepa Ltd	08/04/2024	£2,941.62
Manepa Ltd	11/04/2024	£2,451.78
Manepa Ltd	21/05/2024	£690.00
Manepa Ltd	30/05/2024	£1,530.00
Manepa Ltd	19/07/2024	£1,634.52
Manepa Ltd	23/07/2024	£1,352.10
Manepa Ltd	06/08/2024	£2,148.00
Manepa Ltd	05/09/2024	£760.31
Manepa Ltd	06/09/2024	£1,634.52
Manepa Ltd	11/09/2024	£1,619.52
Manepa Ltd	18/09/2024	£1,634.52
Manepa Ltd	23/09/2024	£817.26
Manepa Ltd	16/10/2024	£1,634.52
Manepa Ltd	29/10/2024	£766.79
Manepa Ltd	31/10/2024	£817.26
4s Informations Systems Limited	20/06/2023	£1,287.00
4s Informations Systems Limited	28/11/2023	£3,516.00
Geistlich Sons Limited	08/08/2023	£899.06
Geistlich Sons Limited	09/01/2024	£599.38
Sense	02/05/2023	£7,755.99
Sense	09/05/2023	£2,516.00
Sense	16/05/2023	£9,707.16
Sense	31/05/2023	£20,990.92
Sense	06/06/2023	£1,184.00
Sense	13/06/2023	£12,589.14
Sense	27/06/2023	£8,338.95
Sense	04/07/2023	£1,332.00

Sense	18/07/2023	£10,894.28
Sense	15/08/2023	£10,894.28
Sense	22/08/2023	£16,677.90
Sense	05/09/2023	£8,338.95
Sense	12/09/2023	£10,542.85
Sense	03/10/2023	£9,522.95
Sense	17/10/2023	£10,894.28
Sense	14/11/2023	£18,881.80
Sense	28/11/2023	£3,922.00
Sense	12/12/2023	£10,894.28
Sense	02/01/2024	£8,338.95
Sense	09/01/2024	£8,338.95
Sense	16/01/2024	£10,894.28
Sense	13/02/2024	£18,530.38
Sense	05/03/2024	£8,338.95
Sense	12/03/2024	£10,894.28
Sense	02/04/2024	£8,338.95
Sense	16/04/2024	£10,542.86
Sense	07/05/2024	£8,338.95
Sense	14/05/2024	£10,427.03
Sense	18/06/2024	£13,432.00
Sense	25/06/2024	£9,546.25
Sense	08/07/2024	£15,728.64
Sense	16/07/2024	£20,625.17
Sense	23/07/2024	£22,459.28
Sense	13/08/2024	£20,953.03
Sense	10/09/2024	£8,942.60
Sense	17/09/2024	£11,370.00
Sense	08/10/2024	£8,942.60
Sense	15/10/2024	£15,681.16
Halfords Limited	18/07/2023	£11,660.00
Halfords Limited	24/10/2023	£14,040.00
Halfords Limited	09/01/2024	£9,900.00
Halfords Limited	08/07/2024	£5,733.00
Halfords Limited	06/08/2024	£3,700.00
Orchard County Enterprises Limited	16/04/2024	£579.00
Etherson Meats Limited	02/05/2023	£2,842.32
Etherson Meats Limited	09/05/2023	£11,580.18
Etherson Meats Limited	16/05/2023	£34,651.59
Etherson Meats Limited	23/05/2023	£15,996.54
Etherson Meats Limited	31/05/2023	£15,572.90
Etherson Meats Limited	06/06/2023	£11,323.85
Etherson Meats Limited	13/06/2023	£16,542.59
Etherson Meats Limited	20/06/2023	£15,653.09
Etherson Meats Limited	27/06/2023	£9,454.14
Etherson Meats Limited	04/07/2023	£12,943.29
Etherson Meats Limited	11/07/2023	£9,640.85
Etherson Meats Limited	18/07/2023	£9,061.40
Etherson Meats Limited	25/07/2023	£8,639.48
Etherson Meats Limited	01/08/2023	£8,108.02
Etherson Meats Limited	08/08/2023	£4,443.44
Etherson Meats Limited	15/08/2023	£20,717.04
Etherson Meats Limited	22/08/2023	£8,336.30
Etherson Meats Limited	29/08/2023	£19,927.09
Etherson Meats Limited	05/09/2023	£6,646.21
Etherson Meats Limited	12/09/2023	£5,119.74
Etherson Meats Limited	19/09/2023	£14,486.40
Etherson Meats Limited	26/09/2023	£7,154.50
Etherson Meats Limited	03/10/2023	£14,950.49

Etherson Meats Limited	10/10/2023	£3,460.68
Etherson Meats Limited	17/10/2023	£9,413.36
Etherson Meats Limited	24/10/2023	£12,526.51
Etherson Meats Limited	31/10/2023	£19,664.93
Etherson Meats Limited	07/11/2023	£18,742.61
Etherson Meats Limited	14/11/2023	£12,197.85
Etherson Meats Limited	21/11/2023	£6,604.21
Etherson Meats Limited	28/11/2023	£13,079.70
Etherson Meats Limited	05/12/2023	£13,007.56
Etherson Meats Limited	12/12/2023	£16,111.49
Etherson Meats Limited	19/12/2023	£11,572.00
Etherson Meats Limited	21/12/2023	£3,608.08
Etherson Meats Limited	02/01/2024	£15,904.16
Etherson Meats Limited	09/01/2024	£25,010.26
Etherson Meats Limited	16/01/2024	£6,248.17
Etherson Meats Limited	23/01/2024	£14,703.72
Etherson Meats Limited	30/01/2024	£10,310.89
Etherson Meats Limited	06/02/2024	£7,905.44
Etherson Meats Limited	13/02/2024	£13,237.89
Etherson Meats Limited	20/02/2024	£14,039.60
Etherson Meats Limited	27/02/2024	£14,237.07
Etherson Meats Limited	05/03/2024	£11,613.14
Etherson Meats Limited	12/03/2024	£8,746.44
Etherson Meats Limited	19/03/2024	£9,718.43
Etherson Meats Limited	25/03/2024	£10,116.81
Etherson Meats Limited	02/04/2024	£12,564.56
Etherson Meats Limited	09/04/2024	£15,003.72
Etherson Meats Limited	16/04/2024	£17,614.85
Etherson Meats Limited	23/04/2024	£8,354.39
Etherson Meats Limited	30/04/2024	£12,919.54
Etherson Meats Limited	07/05/2024	£5,878.99
Etherson Meats Limited	14/05/2024	£26,465.70
Etherson Meats Limited	21/05/2024	£4,952.43
Etherson Meats Limited	28/05/2024	£20,560.99
Etherson Meats Limited	04/06/2024	£9,325.10
Etherson Meats Limited	11/06/2024	£9,256.36
Etherson Meats Limited	18/06/2024	£15,542.01
Etherson Meats Limited	25/06/2024	£10,048.69
Etherson Meats Limited	02/07/2024	£12,859.76
Etherson Meats Limited	08/07/2024	£11,370.18
Etherson Meats Limited	16/07/2024	£17,887.59
Etherson Meats Limited	23/07/2024	£10,660.30
Etherson Meats Limited	30/07/2024	£11,390.42
Etherson Meats Limited	06/08/2024	£11,357.64
Etherson Meats Limited	13/08/2024	£15,568.73
Etherson Meats Limited	20/08/2024	£12,201.52
Etherson Meats Limited	27/08/2024	£10,585.24
Etherson Meats Limited	03/09/2024	£16,969.41
Etherson Meats Limited	10/09/2024	£11,739.73
Etherson Meats Limited	17/09/2024	£15,589.73
Etherson Meats Limited	24/09/2024	£8,929.26
Etherson Meats Limited	01/10/2024	£12,965.01
Etherson Meats Limited	08/10/2024	£13,920.25
Etherson Meats Limited	15/10/2024	£9,259.10
Etherson Meats Limited	22/10/2024	£14,699.15
Etherson Meats Limited	29/10/2024	£11,273.84
Argon Medical Devices	02/05/2023	£1,986.00
Argon Medical Devices	16/05/2023	£594.00
Argon Medical Devices	23/05/2023	£594.00

Argon Medical Devices	31/05/2023	£1,050.00
Argon Medical Devices	06/06/2023	£1,500.00
Argon Medical Devices	13/06/2023	£720.00
Argon Medical Devices	20/06/2023	£534.00
Argon Medical Devices	27/06/2023	£1,572.00
Argon Medical Devices	11/07/2023	£2,244.00
Argon Medical Devices	18/07/2023	£720.00
Argon Medical Devices	25/07/2023	£2,196.00
Argon Medical Devices	01/08/2023	£2,100.00
Argon Medical Devices	08/08/2023	£2,892.00
Argon Medical Devices	05/09/2023	£870.00
Argon Medical Devices	19/09/2023	£2,796.00
Argon Medical Devices	20/09/2023	£900.00
Argon Medical Devices	26/09/2023	£720.00
Argon Medical Devices	03/10/2023	£690.00
Argon Medical Devices	10/10/2023	£780.00
Argon Medical Devices	17/10/2023	£720.00
Argon Medical Devices	07/11/2023	£1,938.00
Argon Medical Devices	14/11/2023	£780.00
Argon Medical Devices	21/11/2023	£1,644.00
Argon Medical Devices	28/11/2023	£3,084.00
Argon Medical Devices	05/12/2023	£552.00
Argon Medical Devices	12/12/2023	£1,350.00
Argon Medical Devices	19/12/2023	£1,500.00
Argon Medical Devices	02/01/2024	£2,874.00
Wolverson X-Ray Limited	26/07/2023	£870.00
Wolverson X-Ray Limited	12/09/2023	£6,300.00
Wolverson X-Ray Limited	06/08/2024	£3,066.00
Grifols Uk Limited	02/05/2023	£3,186.00
Grifols Uk Limited	31/05/2023	£2,947.50
Grifols Uk Limited	27/06/2023	£3,186.00
Grifols Uk Limited	04/07/2023	£3,186.00
Grifols Uk Limited	22/08/2023	£4,222.08
Grifols Uk Limited	17/10/2023	£3,186.00
Grifols Uk Limited	16/01/2024	£2,000.16
Grifols Uk Limited	12/03/2024	£38,717.40
Grifols Uk Limited	25/03/2024	£21,580.50
Grifols Uk Limited	02/04/2024	£9,904.50
Grifols Uk Limited	16/04/2024	£39,672.50
Grifols Uk Limited	11/06/2024	£39,672.40
Grifols Uk Limited	25/06/2024	£39,672.50
Grifols Uk Limited	23/07/2024	£2,964.24
Grifols Uk Limited	20/08/2024	£39,672.50
Grifols Uk Limited	24/09/2024	£19,493.00
Grifols Uk Limited	22/10/2024	£19,493.00
Eos Systems Limited	11/07/2023	£3,571.20
Eos Systems Limited	25/07/2023	£5,479.72
Eos Systems Limited	04/06/2024	£3,895.20
Eos Systems Limited	15/10/2024	£5,479.72
Grahams Home Bakery	04/07/2023	£2,057.48
Grahams Home Bakery	08/08/2023	£5,300.00
Grahams Home Bakery	04/06/2024	£3,393.40
Grahams Home Bakery	03/09/2024	£3,017.20
Phoenix Healthcare Ni Limited	16/05/2023	£75,361.78
Phoenix Healthcare Ni Limited	13/06/2023	£93,797.82
Phoenix Healthcare Ni Limited	18/07/2023	£98,598.65
Phoenix Healthcare Ni Limited	15/08/2023	£72,945.22
Phoenix Healthcare Ni Limited	12/09/2023	£70,873.17
Phoenix Healthcare Ni Limited	17/10/2023	£97,498.57

Phoenix Healthcare Ni Limited	14/11/2023	£71,677.20
Phoenix Healthcare Ni Limited	12/12/2023	£72,969.61
Phoenix Healthcare Ni Limited	16/01/2024	£72,836.75
Phoenix Healthcare Ni Limited	13/02/2024	£59,671.41
Phoenix Healthcare Ni Limited	12/03/2024	£128,478.31
Phoenix Healthcare Ni Limited	16/04/2024	£78,517.76
Phoenix Healthcare Ni Limited	23/04/2024	£2,311.80
Phoenix Healthcare Ni Limited	30/04/2024	£14,728.20
Phoenix Healthcare Ni Limited	07/05/2024	£794.06
Phoenix Healthcare Ni Limited	14/05/2024	£75,772.06
Phoenix Healthcare Ni Limited	04/06/2024	£2,340.29
Phoenix Healthcare Ni Limited	18/06/2024	£101,672.25
Phoenix Healthcare Ni Limited	25/06/2024	£1,516.21
Phoenix Healthcare Ni Limited	08/07/2024	£1,501.50
Phoenix Healthcare Ni Limited	16/07/2024	£79,240.81
Phoenix Healthcare Ni Limited	06/08/2024	£1,601.69
Phoenix Healthcare Ni Limited	13/08/2024	£80,950.22
Phoenix Healthcare Ni Limited	20/08/2024	£1,523.13
Phoenix Healthcare Ni Limited	10/09/2024	£1,318.38
Phoenix Healthcare Ni Limited	17/09/2024	£129,490.90
Phoenix Healthcare Ni Limited	24/09/2024	£771.95
Phoenix Healthcare Ni Limited	15/10/2024	£89,464.77
Phoenix Healthcare Ni Limited	22/10/2024	£2,207.45
WI Gore And Associates Uk Limited	28/11/2023	£7,584.00
Keith Warren-Price Ta Pinpoint Facilitation	21/11/2023	£640.80
The Hospital Saturday Fund	09/05/2023	£929.34
The Hospital Saturday Fund	13/06/2023	£890.34
The Hospital Saturday Fund	11/07/2023	£929.34
The Hospital Saturday Fund	08/08/2023	£890.34
The Hospital Saturday Fund	12/09/2023	£929.34
The Hospital Saturday Fund	10/10/2023	£890.34
The Hospital Saturday Fund	14/11/2023	£890.34
The Hospital Saturday Fund	12/12/2023	£897.92
The Hospital Saturday Fund	09/01/2024	£858.92
The Hospital Saturday Fund	13/02/2024	£957.51
The Hospital Saturday Fund	12/03/2024	£897.92
The Hospital Saturday Fund	16/04/2024	£858.92
The Hospital Saturday Fund	07/05/2024	£827.50
The Hospital Saturday Fund	11/06/2024	£866.50
The Hospital Saturday Fund	16/07/2024	£796.08
The Hospital Saturday Fund	06/08/2024	£796.08
The Hospital Saturday Fund	17/09/2024	£835.08
The Hospital Saturday Fund	08/10/2024	£796.08
Dmi Trasmore Ltd Ta Dental Medical Ireland	02/05/2023	£727.56
Dmi Trasmore Ltd Ta Dental Medical Ireland	09/05/2023	£4,237.22
Dmi Trasmore Ltd Ta Dental Medical Ireland	16/05/2023	£1,875.77
Dmi Trasmore Ltd Ta Dental Medical Ireland	06/06/2023	£1,643.76
Dmi Trasmore Ltd Ta Dental Medical Ireland	04/07/2023	£5,576.86
Dmi Trasmore Ltd Ta Dental Medical Ireland	18/07/2023	£552.00
Dmi Trasmore Ltd Ta Dental Medical Ireland	08/08/2023	£2,815.61
Dmi Trasmore Ltd Ta Dental Medical Ireland	22/08/2023	£1,668.90
Dmi Trasmore Ltd Ta Dental Medical Ireland	05/09/2023	£4,111.48
Dmi Trasmore Ltd Ta Dental Medical Ireland	12/09/2023	£2,034.00
Dmi Trasmore Ltd Ta Dental Medical Ireland	10/10/2023	£3,826.84
Dmi Trasmore Ltd Ta Dental Medical Ireland	17/10/2023	£2,239.80
Dmi Trasmore Ltd Ta Dental Medical Ireland	07/11/2023	£3,679.06
Dmi Trasmore Ltd Ta Dental Medical Ireland	21/11/2023	£1,092.66
Dmi Trasmore Ltd Ta Dental Medical Ireland	12/12/2023	£5,054.01
Dmi Trasmore Ltd Ta Dental Medical Ireland	19/12/2023	£2,678.66

Dmi Trasmore Ltd Ta Dental Medical Ireland	09/01/2024	£1,998.01
Dmi Trasmore Ltd Ta Dental Medical Ireland	30/01/2024	£15,665.09
Dmi Trasmore Ltd Ta Dental Medical Ireland	06/02/2024	£5,480.78
Dmi Trasmore Ltd Ta Dental Medical Ireland	27/02/2024	£1,078.16
Dmi Trasmore Ltd Ta Dental Medical Ireland	05/03/2024	£3,235.21
Dmi Trasmore Ltd Ta Dental Medical Ireland	12/03/2024	£1,779.80
Dmi Trasmore Ltd Ta Dental Medical Ireland	19/03/2024	£9,384.13
Dmi Trasmore Ltd Ta Dental Medical Ireland	09/04/2024	£29,813.13
Dmi Trasmore Ltd Ta Dental Medical Ireland	30/04/2024	£1,979.22
Dmi Trasmore Ltd Ta Dental Medical Ireland	07/05/2024	£17,664.44
Dmi Trasmore Ltd Ta Dental Medical Ireland	14/05/2024	£3,922.68
Dmi Trasmore Ltd Ta Dental Medical Ireland	21/05/2024	£3,585.60
Dmi Trasmore Ltd Ta Dental Medical Ireland	11/06/2024	£7,470.28
Dmi Trasmore Ltd Ta Dental Medical Ireland	02/07/2024	£1,144.20
Dmi Trasmore Ltd Ta Dental Medical Ireland	08/07/2024	£6,838.34
Dmi Trasmore Ltd Ta Dental Medical Ireland	16/07/2024	£2,149.74
Dmi Trasmore Ltd Ta Dental Medical Ireland	23/07/2024	£3,364.78
Dmi Trasmore Ltd Ta Dental Medical Ireland	06/08/2024	£10,856.80
Dmi Trasmore Ltd Ta Dental Medical Ireland	13/08/2024	£596.04
Dmi Trasmore Ltd Ta Dental Medical Ireland	20/08/2024	£1,824.39
Dmi Trasmore Ltd Ta Dental Medical Ireland	10/09/2024	£1,590.65
Dmi Trasmore Ltd Ta Dental Medical Ireland	08/10/2024	£9,203.03
Dmi Trasmore Ltd Ta Dental Medical Ireland	15/10/2024	£708.12
Dmi Trasmore Ltd Ta Dental Medical Ireland	22/10/2024	£651.03
Autism Ni	16/01/2024	£1,493.31
Autism Ni	12/03/2024	£2,895.00
Autism Ni	11/06/2024	£10,141.10
Flogas	31/10/2023	£665.87
Flogas	21/12/2023	£880.89
Flogas	30/01/2024	£951.17
Flogas	25/03/2024	£1,218.00
Flogas	17/09/2024	£924.72
Flogas	08/10/2024	£680.25
Allplay Ireland Limited	09/04/2024	£744.00
Allplay Ireland Limited	16/04/2024	£5,420.99
Southern Scientific Ltd	23/01/2024	£3,049.82
Phil-Tec Ireland Limited	20/06/2023	£1,202.04
Phil-Tec Ireland Limited	25/07/2023	£691.20
Phil-Tec Ireland Limited	05/09/2023	£2,268.60
Phil-Tec Ireland Limited	24/10/2023	£5,332.80
Phil-Tec Ireland Limited	31/10/2023	£2,324.40
Phil-Tec Ireland Limited	05/12/2023	£771.84
Phil-Tec Ireland Limited	19/12/2023	£4,356.72
Phil-Tec Ireland Limited	20/02/2024	£4,006.80
Phil-Tec Ireland Limited	19/03/2024	£1,194.56
Phil-Tec Ireland Limited	16/04/2024	£648.00
Phil-Tec Ireland Limited	30/04/2024	£781.94
Phil-Tec Ireland Limited	21/05/2024	£1,665.30
Phil-Tec Ireland Limited	28/05/2024	£991.20
Phil-Tec Ireland Limited	11/06/2024	£1,853.28
Phil-Tec Ireland Limited	23/07/2024	£522.00
Phil-Tec Ireland Limited	01/10/2024	£2,474.40
Alium Medical Ltd	16/05/2023	£532.80
Alium Medical Ltd	12/09/2023	£2,570.40
Alium Medical Ltd	19/09/2023	£4,800.00
Alium Medical Ltd	26/09/2023	£1,350.00
Alium Medical Ltd	10/10/2023	£1,524.00
Alium Medical Ltd	16/01/2024	£888.00
Alium Medical Ltd	02/04/2024	£4,650.00

Alium Medical Ltd	28/05/2024	£1,065.60
Alium Medical Ltd	03/09/2024	£540.00
The Placement Group Uk Ltd	09/05/2023	£2,725.50
The Placement Group Uk Ltd	16/05/2023	£1,896.00
The Placement Group Uk Ltd	23/05/2023	£1,564.20
The Placement Group Uk Ltd	31/05/2023	£1,516.80
The Placement Group Uk Ltd	06/06/2023	£3,768.30
The Placement Group Uk Ltd	20/06/2023	£1,516.80
The Placement Group Uk Ltd	27/06/2023	£3,815.70
The Placement Group Uk Ltd	18/07/2023	£3,792.00
The Placement Group Uk Ltd	25/07/2023	£1,896.00
The Placement Group Uk Ltd	01/08/2023	£3,412.80
The Placement Group Uk Ltd	15/08/2023	£1,896.00
The Placement Group Uk Ltd	29/08/2023	£3,792.00
The Placement Group Uk Ltd	05/09/2023	£3,792.00
The Placement Group Uk Ltd	03/10/2023	£3,412.80
The Placement Group Uk Ltd	10/10/2023	£3,792.00
The Placement Group Uk Ltd	14/11/2023	£9,574.80
The Placement Group Uk Ltd	21/11/2023	£1,896.00
The Placement Group Uk Ltd	28/11/2023	£1,896.00
The Placement Group Uk Ltd	05/12/2023	£1,896.00
The Placement Group Uk Ltd	12/12/2023	£1,896.00
The Placement Group Uk Ltd	19/12/2023	£1,896.00
The Placement Group Uk Ltd	21/12/2023	£1,896.00
The Placement Group Uk Ltd	09/01/2024	£1,896.00
Andersen Caledonia	22/08/2023	£804.00
Andersen Caledonia	29/08/2023	£3,326.40
Andersen Caledonia	26/09/2023	£860.84
Andersen Caledonia	05/12/2023	£4,242.00
Andersen Caledonia	12/12/2023	£933.65
Andersen Caledonia	20/02/2024	£3,326.40
Andersen Caledonia	25/03/2024	£3,326.40
Andersen Caledonia	21/05/2024	£983.28
Andersen Caledonia	08/07/2024	£830.40
Andersen Caledonia	16/07/2024	£3,289.20
Andersen Caledonia	23/07/2024	£1,251.24
Andersen Caledonia	29/10/2024	£4,242.00
Palmerston Guest House	16/05/2023	£10,345.01
Palmerston Guest House	13/06/2023	£12,968.58
Palmerston Guest House	18/07/2023	£13,400.86
Palmerston Guest House	15/08/2023	£13,960.86
Palmerston Guest House	12/09/2023	£9,651.43
Palmerston Guest House	17/10/2023	£9,973.14
Palmerston Guest House	14/11/2023	£9,651.43
Palmerston Guest House	12/12/2023	£9,973.14
Palmerston Guest House	16/01/2024	£9,973.14
Palmerston Guest House	13/02/2024	£9,329.71
Palmerston Guest House	12/03/2024	£9,973.14
Palmerston Guest House	16/04/2024	£16,952.85
Palmerston Guest House	14/05/2024	£14,451.29
Palmerston Guest House	18/06/2024	£13,482.85
Palmerston Guest House	16/07/2024	£13,932.29
Palmerston Guest House	13/08/2024	£14,281.98
Palmerston Guest House	17/09/2024	£13,551.41
Palmerston Guest House	15/10/2024	£14,003.14
Calderdale And Huddersfield Nhs Trust	19/09/2023	£626.03
Calderdale And Huddersfield Nhs Trust	07/05/2024	£592.80
Salts Healthcare Limited	21/11/2023	£2,520.00
Nibts Finance Dept	02/05/2023	£104,448.00

Nibts Finance Dept	09/05/2023	£104,448.00
Nibts Finance Dept	06/06/2023	£104,448.00
Nibts Finance Dept	11/07/2023	£104,448.00
Nibts Finance Dept	25/07/2023	£2,976.00
Nibts Finance Dept	01/08/2023	£99,511.00
Nibts Finance Dept	05/09/2023	£99,511.00
Nibts Finance Dept	10/10/2023	£99,511.00
Nibts Finance Dept	07/11/2023	£99,511.00
Nibts Finance Dept	14/11/2023	£4,061.00
Nibts Finance Dept	28/11/2023	£7,755.00
Nibts Finance Dept	05/12/2023	£99,511.00
Nibts Finance Dept	09/01/2024	£99,511.00
Nibts Finance Dept	30/01/2024	£6,092.00
Nibts Finance Dept	06/02/2024	£99,511.00
Nibts Finance Dept	05/03/2024	£101,815.40
Nibts Finance Dept	02/04/2024	£1,829.00
Nibts Finance Dept	16/04/2024	£99,511.00
Nibts Finance Dept	07/05/2024	£99,511.00
Nibts Finance Dept	11/06/2024	£107,284.00
Nibts Finance Dept	02/07/2024	£107,284.00
Nibts Finance Dept	23/07/2024	£3,751.00
Nibts Finance Dept	06/08/2024	£107,284.00
Nibts Finance Dept	10/09/2024	£107,284.00
Nibts Finance Dept	08/10/2024	£107,284.00
Nibts Finance Dept	29/10/2024	£2,123.50
Smart Medical Limited	21/05/2024	£4,314.00
Terumo Uk Limited	09/05/2023	£1,398.00
Terumo Uk Limited	16/05/2023	£3,024.00
Terumo Uk Limited	23/05/2023	£1,080.00
Terumo Uk Limited	31/05/2023	£708.00
Terumo Uk Limited	06/06/2023	£1,740.00
Terumo Uk Limited	13/06/2023	£1,980.00
Terumo Uk Limited	20/06/2023	£2,760.00
Terumo Uk Limited	04/07/2023	£2,232.00
Terumo Uk Limited	11/07/2023	£736.80
Terumo Uk Limited	25/07/2023	£2,760.00
Terumo Uk Limited	15/08/2023	£1,032.00
Terumo Uk Limited	22/08/2023	£1,812.00
Terumo Uk Limited	29/08/2023	£1,980.00
Terumo Uk Limited	12/09/2023	£4,707.00
Terumo Uk Limited	19/09/2023	£2,376.00
Terumo Uk Limited	03/10/2023	£3,060.00
Terumo Uk Limited	10/10/2023	£2,640.00
Terumo Uk Limited	07/11/2023	£2,040.00
Terumo Uk Limited	14/11/2023	£900.00
Terumo Uk Limited	21/11/2023	£780.00
Terumo Uk Limited	28/11/2023	£1,458.00
Terumo Uk Limited	12/12/2023	£4,434.00
Terumo Uk Limited	19/12/2023	£1,080.00
Terumo Uk Limited	09/01/2024	£936.00
Terumo Uk Limited	23/01/2024	£900.00
Terumo Uk Limited	30/01/2024	£1,248.00
Terumo Uk Limited	13/02/2024	£2,666.40
Terumo Uk Limited	05/03/2024	£3,750.00
Terumo Uk Limited	02/04/2024	£975.00
Terumo Uk Limited	09/04/2024	£1,728.00
Terumo Uk Limited	16/04/2024	£510.00
Terumo Uk Limited	23/04/2024	£780.00
Terumo Uk Limited	07/05/2024	£1,266.00

Terumo Uk Limited	14/05/2024	£3,456.00
Terumo Uk Limited	21/05/2024	£3,030.00
Terumo Uk Limited	18/06/2024	£3,264.00
Terumo Uk Limited	25/06/2024	£900.00
Terumo Uk Limited	02/07/2024	£3,744.00
Terumo Uk Limited	16/07/2024	£1,248.00
Terumo Uk Limited	23/07/2024	£1,392.00
Terumo Uk Limited	30/07/2024	£1,962.00
Terumo Uk Limited	13/08/2024	£3,606.00
Terumo Uk Limited	20/08/2024	£1,032.00
Terumo Uk Limited	03/09/2024	£2,676.00
Terumo Uk Limited	10/09/2024	£3,180.00
Terumo Uk Limited	17/09/2024	£1,800.00
Terumo Uk Limited	24/09/2024	£672.00
Terumo Uk Limited	08/10/2024	£4,485.00
Ac Automation Uk Limited	09/05/2023	£3,594.00
Ac Automation Uk Limited	27/06/2023	£885.00
Ac Automation Uk Limited	04/07/2023	£3,329.14
Ac Automation Uk Limited	29/08/2023	£3,598.26
Ac Automation Uk Limited	26/09/2023	£1,903.79
Ac Automation Uk Limited	03/10/2023	£10,914.84
Ac Automation Uk Limited	19/12/2023	£8,412.87
Ac Automation Uk Limited	21/12/2023	£2,587.03
Ac Automation Uk Limited	02/01/2024	£778.66
Ac Automation Uk Limited	23/01/2024	£24,069.73
Ac Automation Uk Limited	06/02/2024	£2,410.61
Ac Automation Uk Limited	19/03/2024	£2,181.81
Ac Automation Uk Limited	09/04/2024	£8,336.06
Ac Automation Uk Limited	16/04/2024	£9,620.43
Ac Automation Uk Limited	30/04/2024	£2,969.39
Ac Automation Uk Limited	07/05/2024	£901.77
Ac Automation Uk Limited	14/05/2024	£1,045.88
Ac Automation Uk Limited	28/05/2024	£1,621.11
Ac Automation Uk Limited	08/07/2024	£509.08
Ac Automation Uk Limited	16/07/2024	£1,615.90
Ac Automation Uk Limited	03/09/2024	£850.56
Ac Automation Uk Limited	24/09/2024	£924.26
Ac Automation Uk Limited	22/10/2024	£6,961.34
Manchester University Nhs Foundation Mft	18/07/2023	£1,463.00
Manchester University Nhs Foundation Mft	25/06/2024	£520.00
Manchester University Nhs Foundation Mft	23/07/2024	£520.00
Manchester University Nhs Foundation Mft	10/09/2024	£2,072.40
Graham Facilities Management	09/05/2023	£5,544.00
Graham Facilities Management	23/05/2023	£22,499.88
Graham Facilities Management	06/06/2023	£65,997.36
Graham Facilities Management	04/07/2023	£721.45
Graham Facilities Management	11/07/2023	£18,772.71
Graham Facilities Management	18/07/2023	£3,448.66
Graham Facilities Management	01/08/2023	£8,010.03
Graham Facilities Management	08/08/2023	£9,111.11
Graham Facilities Management	15/08/2023	£52,715.10
Graham Facilities Management	22/08/2023	£740.85
Graham Facilities Management	29/08/2023	£33,950.62
Graham Facilities Management	05/09/2023	£148,031.72
Graham Facilities Management	26/09/2023	£12,738.66
Graham Facilities Management	03/10/2023	£60,885.52
Graham Facilities Management	24/10/2023	£3,756.66
Graham Facilities Management	14/11/2023	£9,610.01
Graham Facilities Management	21/11/2023	£12,555.36

Graham Facilities Management	28/11/2023	£43,531.49
Graham Facilities Management	05/12/2023	£34,364.14
Graham Facilities Management	12/12/2023	£218,415.02
Graham Facilities Management	02/01/2024	£2,217.45
Graham Facilities Management	09/01/2024	£48,393.68
Graham Facilities Management	16/01/2024	£191,089.52
Graham Facilities Management	23/01/2024	£99,265.18
Graham Facilities Management	30/01/2024	£61,465.07
Graham Facilities Management	06/02/2024	£6,423.12
Graham Facilities Management	27/02/2024	£38,910.00
Graham Facilities Management	12/03/2024	£11,039.56
Graham Facilities Management	19/03/2024	£25,143.17
Graham Facilities Management	09/04/2024	£11,399.86
Graham Facilities Management	23/04/2024	£74,099.59
Graham Facilities Management	30/04/2024	£8,297.15
Graham Facilities Management	07/05/2024	£100,996.85
Graham Facilities Management	14/05/2024	£318,909.15
Graham Facilities Management	28/05/2024	£9,116.35
Graham Facilities Management	04/06/2024	£58,634.30
Graham Facilities Management	11/06/2024	£4,267.20
Graham Facilities Management	25/06/2024	£29,618.65
Graham Facilities Management	02/07/2024	£100,289.98
Graham Facilities Management	16/07/2024	£3,895.52
Graham Facilities Management	23/07/2024	£104,085.41
Graham Facilities Management	30/07/2024	£7,907.00
Graham Facilities Management	06/08/2024	£6,575.73
Graham Facilities Management	20/08/2024	£13,829.64
Graham Facilities Management	22/10/2024	£94,505.73
Blatchford Products Limited	09/04/2024	£1,621.32
Blatchford Products Limited	16/04/2024	£13,737.62
Blatchford Products Limited	23/04/2024	£16,032.31
Blatchford Products Limited	30/04/2024	£12,207.53
Blatchford Products Limited	07/05/2024	£1,251.02
Blatchford Products Limited	14/05/2024	£1,007.28
Blatchford Products Limited	21/05/2024	£15,795.97
Blatchford Products Limited	04/06/2024	£8,773.63
Blatchford Products Limited	11/06/2024	£6,070.66
Blatchford Products Limited	18/06/2024	£10,074.18
Blatchford Products Limited	02/07/2024	£13,797.21
Blatchford Products Limited	16/07/2024	£12,395.87
Blatchford Products Limited	30/07/2024	£7,663.53
Blatchford Products Limited	13/08/2024	£14,613.76
Blatchford Products Limited	20/08/2024	£3,645.83
Blatchford Products Limited	03/09/2024	£14,095.72
Blatchford Products Limited	10/09/2024	£9,747.61
Blatchford Products Limited	24/09/2024	£7,062.50
Blatchford Products Limited	01/10/2024	£14,539.06
Blatchford Products Limited	08/10/2024	£7,881.03
Blatchford Products Limited	15/10/2024	£8,087.98
Blatchford Products Limited	22/10/2024	£1,122.12
Blatchford Products Limited	29/10/2024	£17,013.38
D&H Motors Ltd	02/05/2023	£549.62
D&H Motors Ltd	16/05/2023	£3,527.33
D&H Motors Ltd	23/05/2023	£1,896.48
D&H Motors Ltd	13/06/2023	£1,495.67
D&H Motors Ltd	20/06/2023	£6,959.06
D&H Motors Ltd	04/07/2023	£1,476.28
D&H Motors Ltd	11/07/2023	£6,805.41
D&H Motors Ltd	08/08/2023	£1,515.53

D&H Motors Ltd	22/08/2023	£4,237.77
D&H Motors Ltd	05/09/2023	£2,873.76
D&H Motors Ltd	03/10/2023	£1,654.19
D&H Motors Ltd	24/10/2023	£1,272.13
D&H Motors Ltd	07/11/2023	£1,951.52
D&H Motors Ltd	21/11/2023	£1,857.29
D&H Motors Ltd	28/11/2023	£3,717.60
D&H Motors Ltd	05/12/2023	£6,400.95
D&H Motors Ltd	12/12/2023	£1,837.71
D&H Motors Ltd	19/12/2023	£3,243.44
D&H Motors Ltd	02/01/2024	£3,249.39
D&H Motors Ltd	09/01/2024	£512.83
D&H Motors Ltd	16/01/2024	£1,055.95
D&H Motors Ltd	23/01/2024	£2,054.40
D&H Motors Ltd	30/01/2024	£3,628.12
D&H Motors Ltd	13/02/2024	£3,875.98
D&H Motors Ltd	20/02/2024	£847.27
D&H Motors Ltd	27/02/2024	£7,871.47
D&H Motors Ltd	12/03/2024	£5,782.93
D&H Motors Ltd	25/03/2024	£5,243.98
D&H Motors Ltd	02/04/2024	£1,451.09
D&H Motors Ltd	09/04/2024	£4,738.53
D&H Motors Ltd	16/04/2024	£1,453.02
D&H Motors Ltd	30/04/2024	£2,270.70
D&H Motors Ltd	07/05/2024	£6,707.59
D&H Motors Ltd	21/05/2024	£3,515.79
D&H Motors Ltd	28/05/2024	£2,901.89
D&H Motors Ltd	04/06/2024	£4,391.48
D&H Motors Ltd	18/06/2024	£505.13
D&H Motors Ltd	08/07/2024	£8,892.33
D&H Motors Ltd	23/07/2024	£5,145.11
D&H Motors Ltd	30/07/2024	£649.33
D&H Motors Ltd	20/08/2024	£2,555.69
D&H Motors Ltd	03/09/2024	£10,465.68
D&H Motors Ltd	10/09/2024	£1,148.81
D&H Motors Ltd	24/09/2024	£2,519.43
D&H Motors Ltd	01/10/2024	£1,858.14
D&H Motors Ltd	08/10/2024	£2,612.57
D&H Motors Ltd	22/10/2024	£2,180.58
Baker Ross	07/05/2024	£505.62
Belfast Metropolitan College	23/04/2024	£2,905.00
James Pollock And Son	04/06/2024	£1,180.16
The Pierce Partnership	12/09/2023	£2,580.00
Dennison Textiles	29/08/2023	£990.20
Dennison Textiles	12/03/2024	£771.80
Dennison Textiles	16/07/2024	£555.25
Wsr Medical Solutions Ltd	27/08/2024	£1,289.70
Respicare Limited	16/05/2023	£2,884.00
Respicare Limited	23/05/2023	£14,224.00
Respicare Limited	06/06/2023	£3,229.00
Respicare Limited	13/06/2023	£1,585.50
Respicare Limited	27/06/2023	£14,412.00
Respicare Limited	04/07/2023	£2,586.00
Respicare Limited	11/07/2023	£14,892.00
Respicare Limited	25/07/2023	£14,308.00
Respicare Limited	01/08/2023	£17,082.00
Respicare Limited	05/09/2023	£2,440.00
Respicare Limited	12/09/2023	£15,476.00
Respicare Limited	10/10/2023	£17,374.00

Respicare Limited	17/10/2023	£15,772.00
Respicare Limited	14/11/2023	£27,786.50
Respicare Limited	12/12/2023	£1,606.00
Respicare Limited	19/12/2023	£16,644.00
Respicare Limited	09/01/2024	£1,460.00
Respicare Limited	06/02/2024	£1,168.00
Respicare Limited	05/03/2024	£35,086.00
Respicare Limited	19/03/2024	£1,022.00
Respicare Limited	25/03/2024	£18,750.00
Respicare Limited	16/04/2024	£1,022.00
Respicare Limited	23/04/2024	£18,542.00
Respicare Limited	07/05/2024	£1,079.00
Respicare Limited	21/05/2024	£19,724.00
Respicare Limited	11/06/2024	£21,460.50
Respicare Limited	02/07/2024	£903.34
Respicare Limited	30/07/2024	£19,418.00
Respicare Limited	13/08/2024	£20,070.00
Respicare Limited	10/09/2024	£876.00
Respicare Limited	17/09/2024	£21,170.00
Respicare Limited	15/10/2024	£21,608.00
Rompa	15/10/2024	£526.62
Print Tec	16/05/2023	£1,092.00
Print Tec	23/05/2023	£1,584.00
Print Tec	31/05/2023	£2,145.00
Print Tec	06/06/2023	£918.00
Print Tec	13/06/2023	£546.00
Print Tec	20/06/2023	£1,071.00
Print Tec	27/06/2023	£1,386.00
Print Tec	04/07/2023	£7,162.80
Print Tec	11/07/2023	£3,003.60
Print Tec	25/07/2023	£1,929.60
Print Tec	01/08/2023	£1,059.60
Print Tec	15/08/2023	£1,527.00
Print Tec	22/08/2023	£674.40
Print Tec	29/08/2023	£1,380.00
Print Tec	05/09/2023	£1,203.60
Print Tec	26/09/2023	£988.80
Print Tec	03/10/2023	£4,562.40
Print Tec	17/10/2023	£4,495.20
Print Tec	24/10/2023	£1,344.00
Print Tec	21/11/2023	£1,825.20
Print Tec	28/11/2023	£594.00
Print Tec	05/12/2023	£1,179.60
Print Tec	12/12/2023	£768.00
Print Tec	19/12/2023	£528.00
Print Tec	23/01/2024	£510.00
Print Tec	13/02/2024	£960.00
Print Tec	27/02/2024	£690.00
Print Tec	02/04/2024	£1,698.00
Print Tec	23/04/2024	£852.00
Print Tec	07/05/2024	£570.00
Print Tec	21/05/2024	£909.60
Print Tec	18/06/2024	£1,194.00
Print Tec	25/06/2024	£876.00
Print Tec	23/07/2024	£1,740.00
Print Tec	13/08/2024	£2,130.00
Print Tec	27/08/2024	£600.00
Print Tec	10/09/2024	£1,338.00
Print Tec	24/09/2024	£996.00

Print Tec	01/10/2024	£816.00
Print Tec	22/10/2024	£1,008.00
Print Tec	29/10/2024	£540.00
The Northern Ireland Music Therapy Trust Ltd	23/05/2023	£1,540.56
The Northern Ireland Music Therapy Trust Ltd	06/06/2023	£1,539.66
The Northern Ireland Music Therapy Trust Ltd	11/07/2023	£3,114.42
The Northern Ireland Music Therapy Trust Ltd	15/08/2023	£1,660.64
The Northern Ireland Music Therapy Trust Ltd	05/09/2023	£1,609.34
The Northern Ireland Music Therapy Trust Ltd	17/10/2023	£810.97
The Northern Ireland Music Therapy Trust Ltd	24/10/2023	£850.93
The Northern Ireland Music Therapy Trust Ltd	14/11/2023	£1,568.84
The Northern Ireland Music Therapy Trust Ltd	19/12/2023	£1,612.94
The Northern Ireland Music Therapy Trust Ltd	09/01/2024	£1,597.64
The Northern Ireland Music Therapy Trust Ltd	13/02/2024	£1,582.34
The Northern Ireland Music Therapy Trust Ltd	27/02/2024	£1,614.74
The Northern Ireland Music Therapy Trust Ltd	25/03/2024	£788.47
The Northern Ireland Music Therapy Trust Ltd	02/04/2024	£810.97
The Northern Ireland Music Therapy Trust Ltd	07/05/2024	£1,614.74
The Northern Ireland Music Therapy Trust Ltd	28/05/2024	£1,563.44
The Northern Ireland Music Therapy Trust Ltd	02/07/2024	£2,410.41
The Northern Ireland Music Therapy Trust Ltd	06/08/2024	£1,614.74
The Northern Ireland Music Therapy Trust Ltd	22/10/2024	£773.17
The Northern Ireland Music Therapy Trust Ltd	29/10/2024	£828.07
Trulife Limited	30/07/2024	£1,184.40
Promedics Orthopaedics Limited	02/05/2023	£2,022.60
Promedics Orthopaedics Limited	16/05/2023	£4,545.53
Promedics Orthopaedics Limited	23/05/2023	£2,582.96
Promedics Orthopaedics Limited	06/06/2023	£1,827.79
Promedics Orthopaedics Limited	13/06/2023	£3,050.36
Promedics Orthopaedics Limited	20/06/2023	£1,725.81
Promedics Orthopaedics Limited	27/06/2023	£1,135.76
Promedics Orthopaedics Limited	04/07/2023	£3,558.31
Promedics Orthopaedics Limited	11/07/2023	£1,648.04
Promedics Orthopaedics Limited	18/07/2023	£923.56
Promedics Orthopaedics Limited	25/07/2023	£1,761.54
Promedics Orthopaedics Limited	01/08/2023	£2,121.22
Promedics Orthopaedics Limited	08/08/2023	£2,183.90
Promedics Orthopaedics Limited	15/08/2023	£941.57
Promedics Orthopaedics Limited	22/08/2023	£2,917.67
Promedics Orthopaedics Limited	29/08/2023	£2,652.06
Promedics Orthopaedics Limited	05/09/2023	£2,499.03
Promedics Orthopaedics Limited	12/09/2023	£3,050.66
Promedics Orthopaedics Limited	19/09/2023	£2,291.20
Promedics Orthopaedics Limited	03/10/2023	£894.56
Promedics Orthopaedics Limited	10/10/2023	£2,234.36
Promedics Orthopaedics Limited	17/10/2023	£1,755.36
Promedics Orthopaedics Limited	24/10/2023	£1,707.55
Promedics Orthopaedics Limited	31/10/2023	£2,165.04
Promedics Orthopaedics Limited	07/11/2023	£2,762.18
Promedics Orthopaedics Limited	14/11/2023	£2,786.74
Promedics Orthopaedics Limited	21/11/2023	£700.30
Promedics Orthopaedics Limited	28/11/2023	£959.84
Promedics Orthopaedics Limited	05/12/2023	£3,242.70
Promedics Orthopaedics Limited	12/12/2023	£1,509.25
Promedics Orthopaedics Limited	21/12/2023	£1,505.31
Promedics Orthopaedics Limited	02/01/2024	£4,606.70
Promedics Orthopaedics Limited	09/01/2024	£4,271.98
Promedics Orthopaedics Limited	16/01/2024	£2,706.37
Promedics Orthopaedics Limited	23/01/2024	£860.30

Promedics Orthopaedics Limited	30/01/2024	£3,179.28
Promedics Orthopaedics Limited	06/02/2024	£1,451.64
Promedics Orthopaedics Limited	13/02/2024	£991.42
Promedics Orthopaedics Limited	20/02/2024	£5,451.77
Promedics Orthopaedics Limited	27/02/2024	£846.95
Promedics Orthopaedics Limited	05/03/2024	£1,647.90
Promedics Orthopaedics Limited	12/03/2024	£2,165.89
Promedics Orthopaedics Limited	19/03/2024	£3,455.34
Promedics Orthopaedics Limited	25/03/2024	£2,037.92
Promedics Orthopaedics Limited	02/04/2024	£3,393.80
Promedics Orthopaedics Limited	09/04/2024	£3,288.73
Promedics Orthopaedics Limited	16/04/2024	£3,773.93
Promedics Orthopaedics Limited	23/04/2024	£557.10
Promedics Orthopaedics Limited	30/04/2024	£2,059.97
Promedics Orthopaedics Limited	07/05/2024	£714.25
Promedics Orthopaedics Limited	14/05/2024	£3,322.21
Promedics Orthopaedics Limited	21/05/2024	£2,955.96
Promedics Orthopaedics Limited	28/05/2024	£1,978.26
Promedics Orthopaedics Limited	04/06/2024	£1,502.98
Promedics Orthopaedics Limited	11/06/2024	£1,945.80
Promedics Orthopaedics Limited	18/06/2024	£3,576.93
Promedics Orthopaedics Limited	25/06/2024	£1,270.76
Promedics Orthopaedics Limited	02/07/2024	£1,154.52
Promedics Orthopaedics Limited	08/07/2024	£2,786.55
Promedics Orthopaedics Limited	16/07/2024	£2,820.91
Promedics Orthopaedics Limited	23/07/2024	£950.94
Promedics Orthopaedics Limited	06/08/2024	£5,261.74
Promedics Orthopaedics Limited	13/08/2024	£3,578.22
Promedics Orthopaedics Limited	20/08/2024	£1,632.87
Promedics Orthopaedics Limited	27/08/2024	£2,136.88
Promedics Orthopaedics Limited	03/09/2024	£3,661.74
Promedics Orthopaedics Limited	10/09/2024	£1,130.30
Promedics Orthopaedics Limited	17/09/2024	£1,337.14
Promedics Orthopaedics Limited	24/09/2024	£2,411.66
Promedics Orthopaedics Limited	01/10/2024	£2,980.73
Promedics Orthopaedics Limited	08/10/2024	£847.28
Promedics Orthopaedics Limited	15/10/2024	£1,296.80
Promedics Orthopaedics Limited	22/10/2024	£5,407.18
Promedics Orthopaedics Limited	29/10/2024	£3,332.52
Avenue Recycling Ltd Recycling Waste Mgt	27/06/2023	£1,214.16
Avenue Recycling Ltd Recycling Waste Mgt	12/12/2023	£722.40
Avenue Recycling Ltd Recycling Waste Mgt	02/04/2024	£1,063.92
Avenue Recycling Ltd Recycling Waste Mgt	02/07/2024	£1,116.24
Hospital & Social Service Staff Association	09/05/2023	£3,613.50
Hospital & Social Service Staff Association	13/06/2023	£3,292.00
Hospital & Social Service Staff Association	11/07/2023	£3,598.25
Hospital & Social Service Staff Association	08/08/2023	£3,471.50
Hospital & Social Service Staff Association	12/09/2023	£3,535.75
Hospital & Social Service Staff Association	10/10/2023	£3,480.00
Hospital & Social Service Staff Association	14/11/2023	£3,451.01
Hospital & Social Service Staff Association	12/12/2023	£3,494.01
Hospital & Social Service Staff Association	09/01/2024	£3,417.50
Hospital & Social Service Staff Association	13/02/2024	£3,439.68
Hospital & Social Service Staff Association	12/03/2024	£3,337.88
Hospital & Social Service Staff Association	16/04/2024	£3,257.93
Hospital & Social Service Staff Association	07/05/2024	£3,237.75
Hospital & Social Service Staff Association	11/06/2024	£3,287.00
Hospital & Social Service Staff Association	16/07/2024	£3,250.50
Hospital & Social Service Staff Association	06/08/2024	£3,239.50

Hospital & Social Service Staff Association	17/09/2024	£3,369.00
Hospital & Social Service Staff Association	08/10/2024	£3,229.27
Select Services	23/05/2023	£5,754.00
Select Services	11/07/2023	£570.00
Select Services	25/07/2023	£912.00
Select Services	15/08/2023	£5,310.00
Select Services	19/09/2023	£3,096.00
Frazer Kidd And Partners	02/05/2023	£23,400.00
Frazer Kidd And Partners	09/05/2023	£1,227.60
Frazer Kidd And Partners	31/05/2023	£8,835.05
Frazer Kidd And Partners	25/07/2023	£23,400.00
Frazer Kidd And Partners	01/08/2023	£1,227.60
Frazer Kidd And Partners	05/03/2024	£7,400.00
Macarthur The Printing Company	03/10/2023	£864.00
Macarthur The Printing Company	28/11/2023	£1,314.00
The Fostering Network Ni	15/08/2023	£8,952.16
The Fostering Network Ni	10/10/2023	£262,800.00
The Fostering Network Ni	05/12/2023	£1,596.00
The Fostering Network Ni	06/02/2024	£598.00
The Orchardville Society	02/05/2023	£7,494.40
The Orchardville Society	31/05/2023	£7,494.40
The Orchardville Society	20/06/2023	£25,121.08
The Orchardville Society	27/06/2023	£7,494.40
The Orchardville Society	11/07/2023	£25,121.08
The Orchardville Society	25/07/2023	£7,494.40
The Orchardville Society	01/08/2023	£2,789.33
The Orchardville Society	08/08/2023	£14,294.80
The Orchardville Society	15/08/2023	£17,607.40
The Orchardville Society	22/08/2023	£9,994.40
The Orchardville Society	05/09/2023	£35,371.08
The Orchardville Society	12/09/2023	£27,035.17
The Orchardville Society	19/09/2023	£7,494.40
The Orchardville Society	17/10/2023	£34,529.57
The Orchardville Society	14/11/2023	£34,529.57
The Orchardville Society	05/12/2023	£24,344.68
The Orchardville Society	12/12/2023	£10,184.89
The Orchardville Society	09/01/2024	£7,494.40
The Orchardville Society	06/02/2024	£50,684.86
The Orchardville Society	13/02/2024	£9,728.44
The Orchardville Society	05/03/2024	£6,656.56
The Orchardville Society	12/03/2024	£13,313.69
The Orchardville Society	02/04/2024	£7,597.36
The Orchardville Society	23/04/2024	£27,035.17
The Orchardville Society	30/04/2024	£7,597.36
The Orchardville Society	28/05/2024	£35,573.33
The Orchardville Society	11/06/2024	£107,429.92
The Orchardville Society	18/06/2024	£13,721.48
The Orchardville Society	25/06/2024	£8,857.36
The Orchardville Society	16/07/2024	£26,798.25
The Orchardville Society	23/07/2024	£35,775.65
The Orchardville Society	13/08/2024	£53,833.42
The Orchardville Society	20/08/2024	£8,218.80
The Orchardville Society	17/09/2024	£42,912.03
The Orchardville Society	24/09/2024	£31,498.18
The Orchardville Society	15/10/2024	£36,983.12
The Orchardville Society	29/10/2024	£26,798.25
Belfast And Lisburn Womens Aid	06/06/2023	£1,002.08
Belfast And Lisburn Womens Aid	20/06/2023	£1,105.16
Belfast And Lisburn Womens Aid	25/07/2023	£10,158.42

Belfast And Lisburn Womens Aid	12/09/2023	£5,798.37
Belfast And Lisburn Womens Aid	21/11/2023	£15,777.00
Belfast And Lisburn Womens Aid	28/11/2023	£783.06
Belfast And Lisburn Womens Aid	12/12/2023	£5,259.00
Belfast And Lisburn Womens Aid	06/02/2024	£1,394.08
Belfast And Lisburn Womens Aid	27/02/2024	£11,562.08
Belfast And Lisburn Womens Aid	12/03/2024	£5,259.00
Belfast And Lisburn Womens Aid	09/04/2024	£5,259.00
Belfast And Lisburn Womens Aid	04/06/2024	£10,518.00
Belfast And Lisburn Womens Aid	16/07/2024	£914.26
Belfast And Lisburn Womens Aid	24/09/2024	£11,005.24
Belfast And Lisburn Womens Aid	22/10/2024	£5,501.12
Sperrin Metal Products Company Limited	14/11/2023	£772.80
Gerni Ni Ltd	09/05/2023	£758.40
Gerni Ni Ltd	31/05/2023	£748.80
Gerni Ni Ltd	20/06/2023	£894.65
Gerni Ni Ltd	27/06/2023	£1,168.19
Gerni Ni Ltd	25/07/2023	£855.60
Gerni Ni Ltd	19/09/2023	£1,162.20
Gerni Ni Ltd	03/10/2023	£1,679.49
Gerni Ni Ltd	07/11/2023	£594.60
Gerni Ni Ltd	14/11/2023	£1,138.73
Gerni Ni Ltd	28/11/2023	£2,266.80
Gerni Ni Ltd	12/12/2023	£4,364.15
Gerni Ni Ltd	02/01/2024	£1,137.60
Gerni Ni Ltd	30/01/2024	£1,038.00
Gerni Ni Ltd	06/02/2024	£1,552.14
Gerni Ni Ltd	13/02/2024	£1,180.80
Gerni Ni Ltd	20/02/2024	£586.20
Gerni Ni Ltd	12/03/2024	£4,902.53
Gerni Ni Ltd	02/04/2024	£796.20
Gerni Ni Ltd	30/04/2024	£1,473.29
Gerni Ni Ltd	14/05/2024	£1,261.75
Gerni Ni Ltd	21/05/2024	£1,231.32
Gerni Ni Ltd	28/05/2024	£587.40
Gerni Ni Ltd	11/06/2024	£880.92
Gerni Ni Ltd	18/06/2024	£563.40
Gerni Ni Ltd	25/06/2024	£1,161.60
Gerni Ni Ltd	30/07/2024	£515.76
Gerni Ni Ltd	03/09/2024	£2,617.20
Gerni Ni Ltd	10/09/2024	£3,040.22
Gerni Ni Ltd	17/09/2024	£3,848.08
Gerni Ni Ltd	08/10/2024	£1,365.54
Gerni Ni Ltd	29/10/2024	£2,825.39
Manor Healthcare Ltd Queenscourt Nursing Home	16/04/2024	£32,253.80
Manor Healthcare Ltd Queenscourt Nursing Home	14/05/2024	£17,239.10
Manor Healthcare Ltd Queenscourt Nursing Home	18/06/2024	£20,015.10
Manor Healthcare Ltd Queenscourt Nursing Home	16/07/2024	£18,298.86
Manor Healthcare Ltd Queenscourt Nursing Home	13/08/2024	£18,823.43
Manor Healthcare Ltd Queenscourt Nursing Home	17/09/2024	£17,811.43
Manor Healthcare Ltd Queenscourt Nursing Home	15/10/2024	£18,405.14
Unicef Uk Baby Friendly	11/07/2023	£630.00
Unicef Uk Baby Friendly	19/03/2024	£730.00
Unicef Uk Baby Friendly	11/06/2024	£1,200.00
Unicef Uk Baby Friendly	23/07/2024	£1,068.00
Unicef Uk Baby Friendly	06/08/2024	£1,350.00
Antrim And Newtownabbey Borough Council	05/12/2023	£540.00
Antrim And Newtownabbey Borough Council	07/05/2024	£1,650.00
Mawdsley Brooks Limited	02/05/2023	£4,721.58

Mawdsley Brooks Limited	09/05/2023	£12,413.94
Mawdsley Brooks Limited	16/05/2023	£13,682.66
Mawdsley Brooks Limited	23/05/2023	£12,064.14
Mawdsley Brooks Limited	31/05/2023	£15,299.50
Mawdsley Brooks Limited	06/06/2023	£7,416.56
Mawdsley Brooks Limited	13/06/2023	£18,674.67
Mawdsley Brooks Limited	20/06/2023	£13,244.22
Mawdsley Brooks Limited	27/06/2023	£6,752.47
Mawdsley Brooks Limited	04/07/2023	£7,788.27
Mawdsley Brooks Limited	11/07/2023	£24,253.14
Mawdsley Brooks Limited	18/07/2023	£9,020.69
Mawdsley Brooks Limited	25/07/2023	£8,433.17
Mawdsley Brooks Limited	01/08/2023	£10,465.35
Mawdsley Brooks Limited	08/08/2023	£25,181.63
Mawdsley Brooks Limited	15/08/2023	£6,422.99
Mawdsley Brooks Limited	22/08/2023	£7,267.04
Mawdsley Brooks Limited	29/08/2023	£14,400.36
Mawdsley Brooks Limited	05/09/2023	£14,835.64
Mawdsley Brooks Limited	12/09/2023	£21,870.84
Mawdsley Brooks Limited	19/09/2023	£26,105.17
Mawdsley Brooks Limited	20/09/2023	£2,686.39
Mawdsley Brooks Limited	26/09/2023	£14,907.16
Mawdsley Brooks Limited	03/10/2023	£13,553.23
Mawdsley Brooks Limited	10/10/2023	£13,020.72
Mawdsley Brooks Limited	17/10/2023	£40,012.91
Mawdsley Brooks Limited	24/10/2023	£7,418.92
Mawdsley Brooks Limited	31/10/2023	£9,601.81
Mawdsley Brooks Limited	07/11/2023	£15,664.57
Mawdsley Brooks Limited	14/11/2023	£18,503.75
Mawdsley Brooks Limited	28/11/2023	£9,579.73
Mawdsley Brooks Limited	05/12/2023	£18,067.78
Mawdsley Brooks Limited	12/12/2023	£10,561.12
Mawdsley Brooks Limited	19/12/2023	£20,863.21
Mawdsley Brooks Limited	21/12/2023	£765.17
Mawdsley Brooks Limited	02/01/2024	£6,977.51
Mawdsley Brooks Limited	09/01/2024	£1,636.66
Mawdsley Brooks Limited	16/01/2024	£9,871.58
Mawdsley Brooks Limited	23/01/2024	£11,441.13
Mawdsley Brooks Limited	30/01/2024	£14,391.28
Mawdsley Brooks Limited	06/02/2024	£44,686.61
Mawdsley Brooks Limited	13/02/2024	£3,872.49
Mawdsley Brooks Limited	20/02/2024	£23,616.52
Mawdsley Brooks Limited	27/02/2024	£31,385.09
Mawdsley Brooks Limited	05/03/2024	£13,026.91
Mawdsley Brooks Limited	12/03/2024	£11,138.07
Mawdsley Brooks Limited	19/03/2024	£10,516.38
Mawdsley Brooks Limited	25/03/2024	£9,326.64
Mawdsley Brooks Limited	02/04/2024	£7,469.99
Mawdsley Brooks Limited	09/04/2024	£5,434.40
Mawdsley Brooks Limited	16/04/2024	£10,634.42
Mawdsley Brooks Limited	23/04/2024	£34,181.96
Mawdsley Brooks Limited	30/04/2024	£7,045.33
Mawdsley Brooks Limited	07/05/2024	£17,116.05
Mawdsley Brooks Limited	14/05/2024	£5,698.24
Mawdsley Brooks Limited	21/05/2024	£18,958.09
Mawdsley Brooks Limited	28/05/2024	£7,079.77
Mawdsley Brooks Limited	04/06/2024	£22,974.34
Mawdsley Brooks Limited	11/06/2024	£17,160.88
Mawdsley Brooks Limited	18/06/2024	£7,305.37

Mawdsley Brooks Limited	25/06/2024	£16,006.72
Mawdsley Brooks Limited	02/07/2024	£15,098.05
Mawdsley Brooks Limited	08/07/2024	£11,764.57
Mawdsley Brooks Limited	16/07/2024	£9,890.46
Mawdsley Brooks Limited	23/07/2024	£14,809.72
Mawdsley Brooks Limited	30/07/2024	£12,740.61
Mawdsley Brooks Limited	06/08/2024	£9,391.30
Mawdsley Brooks Limited	13/08/2024	£10,715.66
Mawdsley Brooks Limited	20/08/2024	£5,561.15
Mawdsley Brooks Limited	27/08/2024	£5,414.03
Mawdsley Brooks Limited	03/09/2024	£11,388.67
Mawdsley Brooks Limited	10/09/2024	£21,173.45
Mawdsley Brooks Limited	17/09/2024	£3,843.67
Mawdsley Brooks Limited	24/09/2024	£17,667.70
Mawdsley Brooks Limited	01/10/2024	£2,819.46
Mawdsley Brooks Limited	08/10/2024	£5,045.56
Mawdsley Brooks Limited	15/10/2024	£1,613.42
Mawdsley Brooks Limited	22/10/2024	£30,570.84
Mawdsley Brooks Limited	29/10/2024	£8,653.16
Oncology Imaging Systems Limited	16/05/2023	£741.60
Oncology Imaging Systems Limited	05/12/2023	£516.00
Datamedex Systems Limited	02/05/2023	£660.00
Datamedex Systems Limited	23/05/2023	£672.00
Datamedex Systems Limited	31/05/2023	£672.00
Datamedex Systems Limited	13/06/2023	£670.00
Datamedex Systems Limited	04/07/2023	£672.00
Datamedex Systems Limited	18/07/2023	£670.00
Datamedex Systems Limited	05/09/2023	£1,015.00
Datamedex Systems Limited	19/09/2023	£685.00
Datamedex Systems Limited	31/10/2023	£725.00
Datamedex Systems Limited	12/03/2024	£2,055.00
Datamedex Systems Limited	30/04/2024	£2,397.50
Datamedex Systems Limited	23/07/2024	£1,052.50
Datamedex Systems Limited	13/08/2024	£707.00
Datamedex Systems Limited	03/09/2024	£1,049.50
Datamedex Systems Limited	22/10/2024	£1,045.00
Altomed Limited	23/05/2023	£1,278.00
Altomed Limited	20/06/2023	£963.60
Altomed Limited	24/10/2023	£1,357.20
Altomed Limited	23/01/2024	£512.40
Altomed Limited	13/02/2024	£2,418.00
Altomed Limited	20/02/2024	£1,676.40
Altomed Limited	18/06/2024	£817.08
Altomed Limited	16/07/2024	£1,676.40
Altomed Limited	30/07/2024	£2,220.00
Atlas Fire & Security Ni Ltd	06/02/2024	£2,131.80
West Hertfordshire Hospitals Nhs Trust	27/06/2023	£5,228.40
West Hertfordshire Hospitals Nhs Trust	11/07/2023	£2,002.80
West Hertfordshire Hospitals Nhs Trust	18/06/2024	£5,815.20
West Hertfordshire Hospitals Nhs Trust	23/07/2024	£2,114.40
Oracle Corporation Uk Limited	02/05/2023	£836.60
Core Surgical Limited	29/08/2023	£591.60
Hospital Services Limited	02/05/2023	£5,997.72
Hospital Services Limited	09/05/2023	£2,017.66
Hospital Services Limited	16/05/2023	£3,019.76
Hospital Services Limited	23/05/2023	£851.26
Hospital Services Limited	31/05/2023	£793.13
Hospital Services Limited	27/06/2023	£2,406.81
Hospital Services Limited	04/07/2023	£2,785.90

Hospital Services Limited	18/07/2023	£6,005.67
Hospital Services Limited	25/07/2023	£1,687.31
Hospital Services Limited	01/08/2023	£955.78
Hospital Services Limited	08/08/2023	£5,024.40
Hospital Services Limited	22/08/2023	£5,258.31
Hospital Services Limited	05/09/2023	£17,334.64
Hospital Services Limited	19/09/2023	£2,268.76
Hospital Services Limited	26/09/2023	£1,666.06
Hospital Services Limited	03/10/2023	£826.90
Hospital Services Limited	10/10/2023	£7,672.35
Hospital Services Limited	17/10/2023	£7,964.72
Hospital Services Limited	24/10/2023	£1,297.54
Hospital Services Limited	31/10/2023	£2,818.70
Hospital Services Limited	07/11/2023	£81,337.85
Hospital Services Limited	14/11/2023	£755.02
Hospital Services Limited	21/11/2023	£9,387.48
Hospital Services Limited	28/11/2023	£2,258.12
Hospital Services Limited	05/12/2023	£3,984.00
Hospital Services Limited	12/12/2023	£3,163.63
Hospital Services Limited	21/12/2023	£976.14
Hospital Services Limited	02/01/2024	£2,035.78
Hospital Services Limited	09/01/2024	£2,139.77
Hospital Services Limited	16/01/2024	£2,236.80
Hospital Services Limited	23/01/2024	£811.54
Hospital Services Limited	30/01/2024	£873.60
Hospital Services Limited	06/02/2024	£3,457.18
Hospital Services Limited	13/02/2024	£5,151.25
Hospital Services Limited	20/02/2024	£2,293.15
Hospital Services Limited	27/02/2024	£3,008.07
Hospital Services Limited	12/03/2024	£62,972.88
Hospital Services Limited	19/03/2024	£1,401.22
Hospital Services Limited	25/03/2024	£1,221.13
Hospital Services Limited	02/04/2024	£2,545.44
Hospital Services Limited	09/04/2024	£4,462.75
Hospital Services Limited	16/04/2024	£1,520.16
Hospital Services Limited	23/04/2024	£2,160.10
Hospital Services Limited	30/04/2024	£2,437.58
Hospital Services Limited	07/05/2024	£2,036.72
Hospital Services Limited	14/05/2024	£948.44
Hospital Services Limited	21/05/2024	£1,074.84
Hospital Services Limited	04/06/2024	£2,987.21
Hospital Services Limited	11/06/2024	£4,663.17
Hospital Services Limited	18/06/2024	£1,106.14
Hospital Services Limited	25/06/2024	£1,410.00
Hospital Services Limited	02/07/2024	£44,520.61
Hospital Services Limited	08/07/2024	£16,244.04
Hospital Services Limited	16/07/2024	£1,533.46
Hospital Services Limited	23/07/2024	£1,069.96
Hospital Services Limited	30/07/2024	£550.26
Hospital Services Limited	06/08/2024	£1,120.58
Hospital Services Limited	13/08/2024	£1,079.76
Hospital Services Limited	20/08/2024	£3,240.64
Hospital Services Limited	03/09/2024	£1,111.54
Hospital Services Limited	17/09/2024	£1,419.13
Hospital Services Limited	24/09/2024	£3,390.55
Hospital Services Limited	01/10/2024	£13,795.79
Hospital Services Limited	08/10/2024	£2,241.07
Hospital Services Limited	15/10/2024	£1,238.93
Hospital Services Limited	22/10/2024	£1,789.83

Hospital Services Limited	29/10/2024	£2,910.71
Fresh Recruitment Limited	02/05/2023	£5,890.96
Tilos Limited	31/05/2023	£1,627.20
Tilos Limited	13/06/2023	£777.60
Tilos Limited	12/03/2024	£778.80
Tilos Limited	09/04/2024	£7,188.00
Tilos Limited	30/04/2024	£1,557.60
Tilos Limited	11/06/2024	£1,632.00
Optima Low Vision Services Limited	29/08/2023	£1,105.56
Optima Low Vision Services Limited	07/11/2023	£867.61
Optima Low Vision Services Limited	16/04/2024	£1,478.52
Optima Low Vision Services Limited	24/09/2024	£921.36
Optima Low Vision Services Limited	01/10/2024	£1,068.42
Cardiff And Vale University Health Board	09/05/2023	£556.28
Cardiff And Vale University Health Board	23/05/2023	£18,332.86
Cardiff And Vale University Health Board	13/06/2023	£1,039.80
Cardiff And Vale University Health Board	22/08/2023	£646.27
Cardiff And Vale University Health Board	12/09/2023	£557.26
Cardiff And Vale University Health Board	03/10/2023	£793.89
Cardiff And Vale University Health Board	12/12/2023	£675.32
Cardiff And Vale University Health Board	09/01/2024	£520.21
Cardiff And Vale University Health Board	06/02/2024	£1,233.69
Cardiff And Vale University Health Board	20/02/2024	£2,214.94
Cardiff And Vale University Health Board	27/02/2024	£579.42
Cardiff And Vale University Health Board	05/03/2024	£644.20
Cardiff And Vale University Health Board	14/05/2024	£562.87
Cardiff And Vale University Health Board	25/06/2024	£566.08
Cardiff And Vale University Health Board	10/09/2024	£566.72
Lynch Medical Supplies	20/06/2023	£806.40
Lynch Medical Supplies	19/09/2023	£779.16
Lynch Medical Supplies	10/10/2023	£714.00
Lynch Medical Supplies	14/11/2023	£784.41
Lynch Medical Supplies	12/12/2023	£944.00
Lynch Medical Supplies	09/01/2024	£5,789.83
Lynch Medical Supplies	13/02/2024	£708.33
Lynch Medical Supplies	05/03/2024	£779.16
Lynch Medical Supplies	30/04/2024	£1,228.24
Lynch Medical Supplies	04/06/2024	£1,239.58
Lynch Medical Supplies	11/06/2024	£996.00
Lynch Medical Supplies	25/06/2024	£779.16
Lynch Medical Supplies	17/09/2024	£1,644.00
Lynch Medical Supplies	24/09/2024	£3,503.00
Lynch Medical Supplies	15/10/2024	£863.36
Lynch Medical Supplies	29/10/2024	£535.50
Kci Medical T/A 3m	13/06/2023	£2,646.00
Kci Medical T/A 3m	17/10/2023	£5,273.35
Kci Medical T/A 3m	31/10/2023	£1,304.35
Kci Medical T/A 3m	06/03/2024	£732.00
Bf Mulholland	03/10/2023	£20,520.03
Bf Mulholland	17/10/2023	£3,520.88
Bf Mulholland	07/11/2023	£4,870.98
Bf Mulholland	12/12/2023	£2,529.03
Bf Mulholland	02/01/2024	£1,583.33
Bf Mulholland	16/01/2024	£554.16
Bf Mulholland	23/01/2024	£550.70
Bf Mulholland	13/02/2024	£1,397.39
Bf Mulholland	20/02/2024	£783.24
Bf Mulholland	27/02/2024	£601.55
Bf Mulholland	05/03/2024	£1,097.29

Bf Mulholland	12/03/2024	£717.75
Bf Mulholland	16/04/2024	£568.62
Bf Mulholland	07/05/2024	£1,744.15
Bf Mulholland	14/05/2024	£624.71
Bf Mulholland	11/06/2024	£633.28
Bf Mulholland	08/07/2024	£1,359.35
Bf Mulholland	23/07/2024	£3,652.83
Bf Mulholland	30/07/2024	£3,789.93
Bf Mulholland	06/08/2024	£1,844.03
Bf Mulholland	13/08/2024	£818.34
Bf Mulholland	27/08/2024	£1,819.32
Bf Mulholland	01/10/2024	£1,122.37
Royal College Of Psychiatrists	02/05/2023	£3,132.00
Royal College Of Psychiatrists	18/07/2023	£2,450.00
Royal College Of Psychiatrists	22/08/2023	£3,072.00
Royal College Of Psychiatrists	20/02/2024	£2,445.20
Royal College Of Psychiatrists	21/05/2024	£7,380.00
Royal College Of Psychiatrists	23/07/2024	£660.00
Royal College Of Psychiatrists	03/09/2024	£8,772.00
Puretone Limited	13/06/2023	£4,800.58
Puretone Limited	27/06/2023	£3,833.76
Lakeview Private Nursing Home	02/04/2024	£4,224.00
Core Information Management Systems Limited	09/05/2023	£7,693.60
Core Information Management Systems Limited	13/06/2023	£7,647.29
Core Information Management Systems Limited	15/08/2023	£1,479.17
Core Information Management Systems Limited	21/05/2024	£6,930.28
Core Information Management Systems Limited	02/07/2024	£6,899.33
Core Information Management Systems Limited	17/09/2024	£1,553.11
Powerair Limited	25/07/2023	£6,005.98
Powerair Limited	24/10/2023	£597.04
Powerair Limited	31/10/2023	£592.63
Powerair Limited	19/12/2023	£1,208.04
Powerair Limited	16/01/2024	£1,070.40
Powerair Limited	23/01/2024	£1,733.00
Powerair Limited	13/02/2024	£2,577.20
Powerair Limited	27/02/2024	£3,236.06
Powerair Limited	05/03/2024	£6,878.40
Powerair Limited	16/04/2024	£514.80
Powerair Limited	13/08/2024	£547.20
Powerair Limited	20/08/2024	£892.80
Powerair Limited	10/09/2024	£2,430.72
Praxis Care Group	02/05/2023	£6,676.02
Praxis Care Group	09/05/2023	£69,273.02
Praxis Care Group	16/05/2023	£144,737.05
Praxis Care Group	23/05/2023	£14,972.64
Praxis Care Group	31/05/2023	£783.29
Praxis Care Group	06/06/2023	£50,580.86
Praxis Care Group	13/06/2023	£96,132.60
Praxis Care Group	20/06/2023	£57,365.68
Praxis Care Group	27/06/2023	£15,121.80
Praxis Care Group	04/07/2023	£42,339.32
Praxis Care Group	11/07/2023	£195,006.77
Praxis Care Group	01/08/2023	£3,069.09
Praxis Care Group	08/08/2023	£225,991.73
Praxis Care Group	15/08/2023	£1,687.29
Praxis Care Group	22/08/2023	£31,947.04
Praxis Care Group	29/08/2023	£1,408.94
Praxis Care Group	05/09/2023	£102,211.15
Praxis Care Group	12/09/2023	£55,347.49

Praxis Care Group	19/09/2023	£69,775.50
Praxis Care Group	26/09/2023	£143,001.17
Praxis Care Group	03/10/2023	£27,623.54
Praxis Care Group	10/10/2023	£132,108.66
Praxis Care Group	17/10/2023	£106,752.90
Praxis Care Group	31/10/2023	£26,689.16
Praxis Care Group	07/11/2023	£36,272.11
Praxis Care Group	14/11/2023	£169,704.48
Praxis Care Group	21/11/2023	£8,129.12
Praxis Care Group	28/11/2023	£14,422.20
Praxis Care Group	05/12/2023	£37,607.97
Praxis Care Group	12/12/2023	£42,014.36
Praxis Care Group	19/12/2023	£142,572.29
Praxis Care Group	02/01/2024	£1,082.90
Praxis Care Group	09/01/2024	£157,457.26
Praxis Care Group	16/01/2024	£1,694.21
Praxis Care Group	23/01/2024	£54,171.87
Praxis Care Group	06/02/2024	£150,566.54
Praxis Care Group	20/02/2024	£34,870.51
Praxis Care Group	27/02/2024	£39,345.97
Praxis Care Group	05/03/2024	£23,608.62
Praxis Care Group	12/03/2024	£28,639.14
Praxis Care Group	25/03/2024	£106,806.16
Praxis Care Group	09/04/2024	£52,345.31
Praxis Care Group	23/04/2024	£43,604.09
Praxis Care Group	07/05/2024	£355,756.27
Praxis Care Group	14/05/2024	£131,070.59
Praxis Care Group	28/05/2024	£164,079.88
Praxis Care Group	04/06/2024	£108,209.46
Praxis Care Group	11/06/2024	£464,800.91
Praxis Care Group	18/06/2024	£133,341.60
Praxis Care Group	25/06/2024	£93,139.15
Praxis Care Group	08/07/2024	£229,746.82
Praxis Care Group	30/07/2024	£16,231.12
Praxis Care Group	06/08/2024	£86,707.22
Praxis Care Group	13/08/2024	£146,768.95
Praxis Care Group	27/08/2024	£54,614.55
Praxis Care Group	03/09/2024	£35,595.02
Praxis Care Group	10/09/2024	£28,684.27
Praxis Care Group	17/09/2024	£967.16
Praxis Care Group	24/09/2024	£89,586.92
Praxis Care Group	01/10/2024	£54,988.98
Praxis Care Group	08/10/2024	£71,900.81
Praxis Care Group	15/10/2024	£33,774.47
Praxis Care Group	22/10/2024	£54,614.55
Praxis Care Group	29/10/2024	£48,557.00
Resuscitation Council Uk Trading Limited	16/05/2023	£825.00
Resuscitation Council Uk Trading Limited	31/05/2023	£612.50
Resuscitation Council Uk Trading Limited	25/07/2023	£1,460.00
Resuscitation Council Uk Trading Limited	15/08/2023	£825.00
Resuscitation Council Uk Trading Limited	19/09/2023	£950.00
Resuscitation Council Uk Trading Limited	03/10/2023	£660.00
Resuscitation Council Uk Trading Limited	31/10/2023	£990.00
Resuscitation Council Uk Trading Limited	12/12/2023	£990.00
Resuscitation Council Uk Trading Limited	19/12/2023	£1,100.00
Resuscitation Council Uk Trading Limited	06/02/2024	£1,930.00
Resuscitation Council Uk Trading Limited	12/03/2024	£1,460.00
Resuscitation Council Uk Trading Limited	02/04/2024	£990.00
Resuscitation Council Uk Trading Limited	09/04/2024	£940.00

Resuscitation Council Uk Trading Limited	04/06/2024	£1,437.00
Resuscitation Council Uk Trading Limited	18/06/2024	£1,265.00
Resuscitation Council Uk Trading Limited	13/08/2024	£1,138.50
Resuscitation Council Uk Trading Limited	27/08/2024	£1,138.50
Resuscitation Council Uk Trading Limited	03/09/2024	£1,080.00
Resuscitation Council Uk Trading Limited	10/09/2024	£810.00
Resuscitation Council Uk Trading Limited	24/09/2024	£1,138.50
Resuscitation Council Uk Trading Limited	01/10/2024	£1,080.00
Resuscitation Council Uk Trading Limited	22/10/2024	£1,138.50
Vyta Securenltd	27/06/2023	£774.00
Vyta Securenltd	01/08/2023	£840.00
Vyta Securenltd	05/09/2023	£690.00
Vyta Securenltd	05/12/2023	£1,422.00
Vyta Securenltd	25/03/2024	£774.00
Vis Security Solutions Limited	02/05/2023	£1,495.80
Vis Security Solutions Limited	13/06/2023	£2,552.32
Vis Security Solutions Limited	04/07/2023	£1,482.54
Vis Security Solutions Limited	01/08/2023	£517.50
Vis Security Solutions Limited	22/08/2023	£850.80
Vis Security Solutions Limited	05/12/2023	£830.10
Vis Security Solutions Limited	12/12/2023	£919.80
Vis Security Solutions Limited	19/12/2023	£721.50
Vis Security Solutions Limited	16/01/2024	£711.00
Vis Security Solutions Limited	06/02/2024	£947.16
Vis Security Solutions Limited	13/02/2024	£970.82
Vis Security Solutions Limited	20/02/2024	£666.00
Vis Security Solutions Limited	19/03/2024	£2,018.10
Vis Security Solutions Limited	09/04/2024	£3,141.90
Vis Security Solutions Limited	16/04/2024	£2,985.90
Vis Security Solutions Limited	30/04/2024	£2,261.46
Vis Security Solutions Limited	07/05/2024	£615.00
Vis Security Solutions Limited	14/05/2024	£1,110.00
Vis Security Solutions Limited	18/06/2024	£1,038.00
Vis Security Solutions Limited	02/07/2024	£1,487.52
Vis Security Solutions Limited	16/07/2024	£858.00
Vis Security Solutions Limited	23/07/2024	£1,021.98
Vis Security Solutions Limited	03/09/2024	£600.00
Vis Security Solutions Limited	15/10/2024	£502.50
Cruse Bereavement Care	16/05/2023	£5,636.40
Cruse Bereavement Care	23/05/2023	£1,509.72
Cruse Bereavement Care	20/06/2023	£754.86
Cruse Bereavement Care	27/06/2023	£2,818.20
Cruse Bereavement Care	25/07/2023	£3,573.06
Cruse Bereavement Care	29/08/2023	£3,573.06
Cruse Bereavement Care	19/09/2023	£3,573.06
Cruse Bereavement Care	03/10/2023	£2,818.20
Cruse Bereavement Care	10/10/2023	£754.86
Cruse Bereavement Care	07/11/2023	£3,573.06
Cruse Bereavement Care	12/12/2023	£3,573.06
Cruse Bereavement Care	09/01/2024	£3,573.06
Cruse Bereavement Care	06/02/2024	£3,573.06
Cruse Bereavement Care	12/03/2024	£3,573.06
Cruse Bereavement Care	30/07/2024	£15,570.98
Cruse Bereavement Care	13/08/2024	£2,948.00
Cruse Bereavement Care	20/08/2024	£789.60
Cruse Bereavement Care	10/09/2024	£2,948.00
Cruse Bereavement Care	24/09/2024	£789.60
Cruse Bereavement Care	08/10/2024	£3,737.60
Orthofix Limited	16/04/2024	£2,701.21

Harris Retail Services Limited	12/09/2023	£4,104.48
Harris Retail Services Limited	09/04/2024	£3,300.00
Fresenius Kabi	09/05/2023	£2,784.67
Fresenius Kabi	16/05/2023	£870.72
Fresenius Kabi	23/05/2023	£1,013.47
Fresenius Kabi	31/05/2023	£859.68
Fresenius Kabi	06/06/2023	£2,747.14
Fresenius Kabi	27/06/2023	£1,659.16
Fresenius Kabi	18/07/2023	£2,831.04
Fresenius Kabi	01/08/2023	£768.72
Fresenius Kabi	08/08/2023	£2,384.65
Fresenius Kabi	22/08/2023	£1,269.22
Fresenius Kabi	29/08/2023	£2,233.43
Fresenius Kabi	05/09/2023	£2,026.94
Fresenius Kabi	19/09/2023	£1,653.91
Fresenius Kabi	26/09/2023	£4,301.50
Fresenius Kabi	03/10/2023	£3,811.03
Fresenius Kabi	17/10/2023	£2,489.18
Fresenius Kabi	24/10/2023	£1,765.44
Fresenius Kabi	31/10/2023	£2,721.45
Fresenius Kabi	07/11/2023	£523.95
Fresenius Kabi	14/11/2023	£10,096.51
Fresenius Kabi	21/11/2023	£4,071.17
Fresenius Kabi	28/11/2023	£1,217.52
Fresenius Kabi	05/12/2023	£4,506.34
Fresenius Kabi	12/12/2023	£2,078.88
Fresenius Kabi	19/12/2023	£3,596.16
Fresenius Kabi	02/01/2024	£1,269.21
Fresenius Kabi	16/01/2024	£3,188.16
Fresenius Kabi	23/01/2024	£1,049.18
Fresenius Kabi	06/02/2024	£3,319.20
Fresenius Kabi	13/02/2024	£826.56
Fresenius Kabi	20/02/2024	£1,416.96
Fresenius Kabi	05/03/2024	£3,157.06
Fresenius Kabi	12/03/2024	£1,403.13
Fresenius Kabi	25/03/2024	£1,446.05
Fresenius Kabi	02/04/2024	£2,980.99
Fresenius Kabi	09/04/2024	£3,183.17
Fresenius Kabi	16/04/2024	£2,901.91
Fresenius Kabi	23/04/2024	£931.17
Fresenius Kabi	30/04/2024	£2,738.78
Fresenius Kabi	07/05/2024	£2,643.36
Fresenius Kabi	14/05/2024	£1,052.35
Fresenius Kabi	28/05/2024	£701.56
Fresenius Kabi	04/06/2024	£2,300.54
Fresenius Kabi	11/06/2024	£1,361.18
Fresenius Kabi	25/06/2024	£1,052.35
Fresenius Kabi	02/07/2024	£1,942.37
Fresenius Kabi	08/07/2024	£2,481.60
Fresenius Kabi	16/07/2024	£701.57
Fresenius Kabi	23/07/2024	£2,481.60
Fresenius Kabi	30/07/2024	£3,492.00
Fresenius Kabi	06/08/2024	£3,065.04
Fresenius Kabi	13/08/2024	£2,020.56
Fresenius Kabi	20/08/2024	£753.19
Fresenius Kabi	03/09/2024	£1,489.39
Fresenius Kabi	10/09/2024	£5,058.24
Fresenius Kabi	24/09/2024	£1,213.85
Fresenius Kabi	01/10/2024	£701.57

Fresenius Kabi	08/10/2024	£805.41
Fresenius Kabi	15/10/2024	£4,560.19
Fresenius Kabi	22/10/2024	£1,361.18
Fresenius Kabi	29/10/2024	£773.50
Patrick Collins & Company	02/05/2023	£3,114.00
Patrick Collins & Company	06/06/2023	£1,500.00
Patrick Collins & Company	13/06/2023	£2,790.00
Patrick Collins & Company	04/07/2023	£1,068.00
Patrick Collins & Company	11/07/2023	£924.00
Patrick Collins & Company	25/07/2023	£678.00
Patrick Collins & Company	15/08/2023	£1,068.00
Patrick Collins & Company	22/08/2023	£2,322.00
Patrick Collins & Company	29/08/2023	£1,200.00
Patrick Collins & Company	03/10/2023	£644.40
Patrick Collins & Company	14/11/2023	£1,020.00
Patrick Collins & Company	21/11/2023	£1,476.00
Patrick Collins & Company	28/11/2023	£1,158.00
Patrick Collins & Company	12/12/2023	£1,098.00
Patrick Collins & Company	19/12/2023	£1,566.00
Patrick Collins & Company	02/01/2024	£924.00
Patrick Collins & Company	09/01/2024	£516.00
Patrick Collins & Company	23/01/2024	£1,236.00
Patrick Collins & Company	06/02/2024	£690.00
Patrick Collins & Company	13/02/2024	£570.00
Patrick Collins & Company	20/02/2024	£678.00
Patrick Collins & Company	12/03/2024	£1,728.00
Patrick Collins & Company	19/03/2024	£1,458.00
Patrick Collins & Company	02/04/2024	£2,922.00
Patrick Collins & Company	23/04/2024	£636.00
Patrick Collins & Company	30/04/2024	£2,262.00
Patrick Collins & Company	07/05/2024	£3,051.36
Patrick Collins & Company	14/05/2024	£4,578.00
Patrick Collins & Company	21/05/2024	£1,188.00
Patrick Collins & Company	04/06/2024	£1,236.00
Patrick Collins & Company	11/06/2024	£1,164.00
Patrick Collins & Company	18/06/2024	£5,028.00
Patrick Collins & Company	25/06/2024	£576.00
Patrick Collins & Company	08/07/2024	£2,100.00
Patrick Collins & Company	16/07/2024	£3,252.00
Patrick Collins & Company	13/08/2024	£708.00
Patrick Collins & Company	20/08/2024	£2,896.80
Patrick Collins & Company	27/08/2024	£600.00
Patrick Collins & Company	03/09/2024	£2,892.00
Patrick Collins & Company	10/09/2024	£1,200.00
Patrick Collins & Company	17/09/2024	£912.00
Patrick Collins & Company	24/09/2024	£1,998.00
Patrick Collins & Company	01/10/2024	£1,398.00
Patrick Collins & Company	08/10/2024	£612.00
Patrick Collins & Company	15/10/2024	£756.00
Patrick Collins & Company	22/10/2024	£2,922.00
Ta Gardner	16/05/2023	£611.84
Musgrave Wholesale Partnership	09/05/2023	£591.39
Musgrave Wholesale Partnership	23/05/2023	£1,302.39
Brymill Cryogenic Systems Uk Limited	30/01/2024	£1,747.20
Birmingham Hospital Saturday Fund Limited	10/10/2023	£715.40
Birmingham Hospital Saturday Fund Limited	11/06/2024	£726.48
Ce Tech Catering Equipment Limited	02/05/2023	£1,044.05
Ce Tech Catering Equipment Limited	16/05/2023	£2,213.20
Ce Tech Catering Equipment Limited	31/05/2023	£811.66

Ce Tech Catering Equipment Limited	06/06/2023	£785.40
Ce Tech Catering Equipment Limited	20/06/2023	£4,941.81
Ce Tech Catering Equipment Limited	27/06/2023	£3,266.18
Ce Tech Catering Equipment Limited	04/07/2023	£1,832.61
Ce Tech Catering Equipment Limited	11/07/2023	£4,628.73
Ce Tech Catering Equipment Limited	01/08/2023	£15,226.58
Ce Tech Catering Equipment Limited	08/08/2023	£790.24
Ce Tech Catering Equipment Limited	15/08/2023	£1,745.84
Ce Tech Catering Equipment Limited	22/08/2023	£16,157.60
Ce Tech Catering Equipment Limited	29/08/2023	£6,444.44
Ce Tech Catering Equipment Limited	05/09/2023	£8,515.07
Ce Tech Catering Equipment Limited	12/09/2023	£3,639.00
Ce Tech Catering Equipment Limited	26/09/2023	£1,011.12
Ce Tech Catering Equipment Limited	03/10/2023	£5,890.29
Ce Tech Catering Equipment Limited	17/10/2023	£780.80
Ce Tech Catering Equipment Limited	31/10/2023	£2,768.33
Ce Tech Catering Equipment Limited	14/11/2023	£2,291.28
Ce Tech Catering Equipment Limited	21/11/2023	£15,155.49
Ce Tech Catering Equipment Limited	28/11/2023	£17,265.60
Ce Tech Catering Equipment Limited	05/12/2023	£4,480.08
Ce Tech Catering Equipment Limited	12/12/2023	£1,701.29
Ce Tech Catering Equipment Limited	19/12/2023	£23,527.68
Ce Tech Catering Equipment Limited	21/12/2023	£1,794.64
Ce Tech Catering Equipment Limited	02/01/2024	£1,067.15
Ce Tech Catering Equipment Limited	09/01/2024	£9,256.46
Ce Tech Catering Equipment Limited	16/01/2024	£21,449.94
Ce Tech Catering Equipment Limited	30/01/2024	£710.33
Ce Tech Catering Equipment Limited	13/02/2024	£2,902.17
Ce Tech Catering Equipment Limited	20/02/2024	£31,699.14
Ce Tech Catering Equipment Limited	27/02/2024	£796.41
Ce Tech Catering Equipment Limited	05/03/2024	£6,124.13
Ce Tech Catering Equipment Limited	12/03/2024	£17,729.37
Ce Tech Catering Equipment Limited	19/03/2024	£12,189.25
Ce Tech Catering Equipment Limited	25/03/2024	£5,347.22
Ce Tech Catering Equipment Limited	02/04/2024	£1,516.02
Ce Tech Catering Equipment Limited	16/04/2024	£6,036.21
Ce Tech Catering Equipment Limited	23/04/2024	£6,720.00
Ce Tech Catering Equipment Limited	30/04/2024	£1,325.68
Ce Tech Catering Equipment Limited	07/05/2024	£3,518.14
Ce Tech Catering Equipment Limited	14/05/2024	£1,687.60
Ce Tech Catering Equipment Limited	21/05/2024	£8,732.03
Ce Tech Catering Equipment Limited	28/05/2024	£1,802.21
Ce Tech Catering Equipment Limited	04/06/2024	£11,691.73
Ce Tech Catering Equipment Limited	18/06/2024	£1,960.85
Ce Tech Catering Equipment Limited	25/06/2024	£1,534.24
Ce Tech Catering Equipment Limited	02/07/2024	£2,356.77
Ce Tech Catering Equipment Limited	08/07/2024	£2,392.85
Ce Tech Catering Equipment Limited	16/07/2024	£32,971.80
Ce Tech Catering Equipment Limited	23/07/2024	£1,568.82
Ce Tech Catering Equipment Limited	13/08/2024	£2,848.24
Ce Tech Catering Equipment Limited	20/08/2024	£4,085.16
Ce Tech Catering Equipment Limited	27/08/2024	£4,624.90
Ce Tech Catering Equipment Limited	10/09/2024	£13,284.21
Ce Tech Catering Equipment Limited	24/09/2024	£7,562.99
Ce Tech Catering Equipment Limited	01/10/2024	£15,935.74
Ce Tech Catering Equipment Limited	08/10/2024	£11,379.00
Ce Tech Catering Equipment Limited	15/10/2024	£2,756.40
Ce Tech Catering Equipment Limited	22/10/2024	£5,492.10
Ce Tech Catering Equipment Limited	29/10/2024	£6,138.33

Credenhill Limited	02/04/2024	£809.14
Land And Property Services	02/05/2023	£2,057,057.26
Land And Property Services	16/05/2023	£2,894,372.90
Land And Property Services	23/05/2023	£2,612,823.80
Land And Property Services	31/05/2023	£50,494.63
Land And Property Services	09/06/2023	£29,487.53
Land And Property Services	04/07/2023	£3,260.01
Land And Property Services	13/09/2023	£2,621,417.22
Land And Property Services	03/10/2023	£762.36
Land And Property Services	14/11/2023	£3,203.31
Land And Property Services	12/12/2023	£11,699.14
Land And Property Services	09/01/2024	£16,016.20
Land And Property Services	16/01/2024	£8,851.22
Land And Property Services	05/03/2024	£20,528.67
Land And Property Services	23/04/2024	£5,193,806.43
Land And Property Services	14/05/2024	£4,306.50
Land And Property Services	21/05/2024	£7,761.75
Land And Property Services	11/06/2024	£50,204.59
Land And Property Services	23/07/2024	£739,524.37
Land And Property Services	01/10/2024	£1,106.96
John Bannon Limited	04/05/2023	£15,315.44
John Bannon Limited	05/05/2023	£2,491.22
John Bannon Limited	11/05/2023	£883.90
John Bannon Limited	12/05/2023	£1,483.18
John Bannon Limited	06/06/2023	£1,187.20
John Bannon Limited	23/06/2023	£546.72
John Bannon Limited	04/07/2023	£1,920.14
John Bannon Limited	04/08/2023	£5,260.33
John Bannon Limited	15/08/2023	£723.00
John Bannon Limited	01/09/2023	£885.00
John Bannon Limited	05/09/2023	£1,380.00
John Bannon Limited	18/09/2023	£2,747.52
John Bannon Limited	21/09/2023	£555.20
John Bannon Limited	04/10/2023	£2,592.40
John Bannon Limited	09/10/2023	£1,329.40
John Bannon Limited	02/11/2023	£5,751.62
John Bannon Limited	10/11/2023	£1,649.96
John Bannon Limited	05/12/2023	£5,260.04
John Bannon Limited	02/01/2024	£2,243.24
John Bannon Limited	02/02/2024	£2,706.36
John Bannon Limited	05/02/2024	£1,072.20
John Bannon Limited	09/02/2024	£1,180.00
John Bannon Limited	05/03/2024	£3,583.55
John Bannon Limited	29/03/2024	£1,490.00
John Bannon Limited	03/04/2024	£1,490.00
John Bannon Limited	04/04/2024	£3,758.81
John Bannon Limited	08/04/2024	£973.40
John Bannon Limited	03/05/2024	£5,386.23
John Bannon Limited	03/06/2024	£828.92
John Bannon Limited	05/06/2024	£3,463.25
John Bannon Limited	02/07/2024	£872.03
John Bannon Limited	25/07/2024	£1,281.76
John Bannon Limited	02/08/2024	£5,106.11
John Bannon Limited	20/08/2024	£2,384.00
John Bannon Limited	02/09/2024	£4,908.72
John Bannon Limited	03/09/2024	£903.00
John Bannon Limited	01/10/2024	£1,102.00
John Bannon Limited	04/10/2024	£590.00
John Bannon Limited	09/10/2024	£1,414.60

Family Care Adoption Services	06/06/2023	£2,822.58
Family Care Adoption Services	20/06/2023	£2,817.00
Family Care Adoption Services	11/07/2023	£5,645.16
Family Care Adoption Services	15/08/2023	£2,822.58
Family Care Adoption Services	14/11/2023	£2,822.58
Family Care Adoption Services	04/06/2024	£2,822.58
Technopath Distribution	02/05/2023	£6,311.04
Technopath Distribution	09/05/2023	£1,219.00
Technopath Distribution	16/05/2023	£3,778.76
Technopath Distribution	23/05/2023	£4,352.44
Technopath Distribution	31/05/2023	£3,256.76
Technopath Distribution	06/06/2023	£2,388.35
Technopath Distribution	13/06/2023	£581.00
Technopath Distribution	20/06/2023	£1,878.76
Technopath Distribution	27/06/2023	£6,077.64
Technopath Distribution	04/07/2023	£2,680.26
Technopath Distribution	11/07/2023	£2,327.76
Technopath Distribution	18/07/2023	£2,794.20
Technopath Distribution	25/07/2023	£4,127.72
Technopath Distribution	01/08/2023	£943.64
Technopath Distribution	08/08/2023	£2,747.76
Technopath Distribution	15/08/2023	£2,538.76
Technopath Distribution	22/08/2023	£1,468.20
Technopath Distribution	29/08/2023	£2,251.80
Technopath Distribution	05/09/2023	£862.20
Technopath Distribution	12/09/2023	£1,206.00
Technopath Distribution	19/09/2023	£3,992.28
Technopath Distribution	26/09/2023	£1,587.00
Technopath Distribution	03/10/2023	£5,216.28
Technopath Distribution	10/10/2023	£1,745.20
Technopath Distribution	24/10/2023	£5,993.34
Technopath Distribution	07/11/2023	£6,604.40
Technopath Distribution	14/11/2023	£2,502.76
Technopath Distribution	21/11/2023	£3,002.68
Technopath Distribution	28/11/2023	£2,162.40
Technopath Distribution	05/12/2023	£4,115.62
Technopath Distribution	12/12/2023	£623.76
Technopath Distribution	19/12/2023	£1,753.22
Technopath Distribution	21/12/2023	£752.00
Technopath Distribution	02/01/2024	£2,576.80
Technopath Distribution	09/01/2024	£3,707.00
Technopath Distribution	16/01/2024	£4,270.92
Technopath Distribution	23/01/2024	£1,145.00
Technopath Distribution	30/01/2024	£1,306.00
Technopath Distribution	06/02/2024	£3,257.92
Technopath Distribution	13/02/2024	£6,213.26
Technopath Distribution	20/02/2024	£1,080.00
Technopath Distribution	27/02/2024	£3,735.52
Technopath Distribution	05/03/2024	£2,582.62
Technopath Distribution	12/03/2024	£3,468.50
Technopath Distribution	19/03/2024	£4,377.98
Technopath Distribution	09/04/2024	£2,701.04
Technopath Distribution	16/04/2024	£3,666.58
Technopath Distribution	23/04/2024	£728.76
Technopath Distribution	30/04/2024	£1,304.24
Technopath Distribution	07/05/2024	£2,134.48
Technopath Distribution	14/05/2024	£3,754.34
Technopath Distribution	21/05/2024	£1,351.20
Technopath Distribution	28/05/2024	£4,276.04

Technopath Distribution	04/06/2024	£1,806.40
Technopath Distribution	11/06/2024	£3,734.19
Technopath Distribution	18/06/2024	£1,337.00
Technopath Distribution	25/06/2024	£2,462.00
Technopath Distribution	02/07/2024	£4,712.08
Technopath Distribution	08/07/2024	£3,305.62
Technopath Distribution	16/07/2024	£3,765.28
Technopath Distribution	23/07/2024	£838.00
Technopath Distribution	30/07/2024	£4,551.22
Technopath Distribution	06/08/2024	£2,717.18
Technopath Distribution	13/08/2024	£2,536.72
Technopath Distribution	20/08/2024	£2,075.40
Technopath Distribution	27/08/2024	£3,718.20
Technopath Distribution	03/09/2024	£12,282.48
Technopath Distribution	10/09/2024	£1,656.50
Technopath Distribution	17/09/2024	£2,103.40
Technopath Distribution	24/09/2024	£2,548.20
Technopath Distribution	01/10/2024	£4,510.28
Technopath Distribution	08/10/2024	£1,500.50
Technopath Distribution	15/10/2024	£10,898.12
Technopath Distribution	22/10/2024	£5,172.06
Technopath Distribution	29/10/2024	£2,840.90
Railway Lodge Care Home	16/05/2023	£155,758.91
Railway Lodge Care Home	13/06/2023	£123,224.44
Railway Lodge Care Home	18/07/2023	£137,034.24
Railway Lodge Care Home	15/08/2023	£105,124.40
Railway Lodge Care Home	12/09/2023	£124,908.83
Railway Lodge Care Home	17/10/2023	£134,091.39
Railway Lodge Care Home	14/11/2023	£111,687.46
Railway Lodge Care Home	12/12/2023	£109,196.72
Railway Lodge Care Home	16/01/2024	£100,299.37
Railway Lodge Care Home	13/02/2024	£98,254.21
Railway Lodge Care Home	12/03/2024	£91,173.25
Railway Lodge Care Home	16/04/2024	£98,911.24
Railway Lodge Care Home	30/04/2024	£29,385.55
Railway Lodge Care Home	14/05/2024	£112,772.05
Railway Lodge Care Home	18/06/2024	£119,640.24
Railway Lodge Care Home	16/07/2024	£109,179.10
Railway Lodge Care Home	23/07/2024	£2,245.04
Railway Lodge Care Home	13/08/2024	£104,187.08
Railway Lodge Care Home	17/09/2024	£103,259.57
Railway Lodge Care Home	15/10/2024	£136,472.29
Db Mclarnon Fire Protection Agency	31/05/2023	£8,536.96
Db Mclarnon Fire Protection Agency	13/06/2023	£602.08
Db Mclarnon Fire Protection Agency	27/06/2023	£5,913.29
Db Mclarnon Fire Protection Agency	01/08/2023	£3,468.27
Db Mclarnon Fire Protection Agency	10/10/2023	£1,008.88
Db Mclarnon Fire Protection Agency	17/10/2023	£1,767.11
Db Mclarnon Fire Protection Agency	07/11/2023	£786.66
Db Mclarnon Fire Protection Agency	28/11/2023	£548.86
Db Mclarnon Fire Protection Agency	19/12/2023	£7,084.65
Db Mclarnon Fire Protection Agency	13/02/2024	£922.83
Db Mclarnon Fire Protection Agency	12/03/2024	£1,197.97
Db Mclarnon Fire Protection Agency	16/04/2024	£2,088.31
Db Mclarnon Fire Protection Agency	21/05/2024	£735.25
Db Mclarnon Fire Protection Agency	11/06/2024	£5,819.57
Db Mclarnon Fire Protection Agency	25/06/2024	£1,945.82
Db Mclarnon Fire Protection Agency	02/07/2024	£5,326.92
Db Mclarnon Fire Protection Agency	16/07/2024	£817.32

Db Mclarnon Fire Protection Agency	23/07/2024	£9,290.43
Db Mclarnon Fire Protection Agency	06/08/2024	£863.75
Db Mclarnon Fire Protection Agency	17/09/2024	£8,506.89
Db Mclarnon Fire Protection Agency	01/10/2024	£586.32
Db Mclarnon Fire Protection Agency	15/10/2024	£562.85
Gradeall International Limited	09/05/2023	£660.00
Gradeall International Limited	18/07/2023	£942.00
Gradeall International Limited	15/08/2023	£516.00
Gradeall International Limited	16/01/2024	£618.00
Gradeall International Limited	28/05/2024	£836.40
Gradeall International Limited	06/08/2024	£1,200.00
Nursing & Caring Direct	02/05/2023	£19,857.05
Nursing & Caring Direct	09/05/2023	£14,193.41
Nursing & Caring Direct	16/05/2023	£608.28
Nursing & Caring Direct	23/05/2023	£30,953.31
Nursing & Caring Direct	31/05/2023	£2,644.32
Nursing & Caring Direct	06/06/2023	£8,096.79
Nursing & Caring Direct	13/06/2023	£227,625.83
Nursing & Caring Direct	20/06/2023	£184,734.20
Nursing & Caring Direct	27/06/2023	£16,494.72
Nursing & Caring Direct	04/07/2023	£25,022.92
Nursing & Caring Direct	11/07/2023	£21,880.64
Nursing & Caring Direct	18/07/2023	£167,504.63
Nursing & Caring Direct	25/07/2023	£10,481.36
Nursing & Caring Direct	01/08/2023	£13,104.19
Nursing & Caring Direct	15/08/2023	£213,745.73
Nursing & Caring Direct	22/08/2023	£11,404.84
Nursing & Caring Direct	29/08/2023	£12,977.52
Nursing & Caring Direct	12/09/2023	£203,542.46
Nursing & Caring Direct	19/09/2023	£1,171.74
Nursing & Caring Direct	26/09/2023	£22,015.89
Nursing & Caring Direct	03/10/2023	£13,955.89
Nursing & Caring Direct	10/10/2023	£173,676.54
Nursing & Caring Direct	17/10/2023	£14,418.33
Nursing & Caring Direct	24/10/2023	£14,753.80
Nursing & Caring Direct	31/10/2023	£19,140.90
Nursing & Caring Direct	07/11/2023	£204,599.98
Nursing & Caring Direct	14/11/2023	£705.18
Nursing & Caring Direct	21/11/2023	£12,004.12
Nursing & Caring Direct	28/11/2023	£8,241.53
Nursing & Caring Direct	05/12/2023	£191,394.33
Nursing & Caring Direct	12/12/2023	£2,440.13
Nursing & Caring Direct	19/12/2023	£26,557.80
Nursing & Caring Direct	21/12/2023	£7,488.51
Nursing & Caring Direct	02/01/2024	£178,316.15
Nursing & Caring Direct	09/01/2024	£9,412.41
Nursing & Caring Direct	16/01/2024	£16,745.40
Nursing & Caring Direct	23/01/2024	£11,132.31
Nursing & Caring Direct	30/01/2024	£183,631.33
Nursing & Caring Direct	06/02/2024	£15,664.40
Nursing & Caring Direct	13/02/2024	£27,558.08
Nursing & Caring Direct	20/02/2024	£13,246.47
Nursing & Caring Direct	27/02/2024	£168,821.53
Nursing & Caring Direct	25/03/2024	£167,152.93
Nursing & Caring Direct	02/04/2024	£3,772.20
Nursing & Caring Direct	16/04/2024	£165,907.07
Nursing & Caring Direct	23/04/2024	£14,976.17
Nursing & Caring Direct	30/04/2024	£6,322.21
Nursing & Caring Direct	07/05/2024	£47,631.36

Nursing & Caring Direct	14/05/2024	£38,707.61
Nursing & Caring Direct	21/05/2024	£212,138.54
Nursing & Caring Direct	28/05/2024	£3,743.38
Nursing & Caring Direct	11/06/2024	£11,549.08
Nursing & Caring Direct	18/06/2024	£245,923.13
Nursing & Caring Direct	25/06/2024	£10,302.26
Nursing & Caring Direct	02/07/2024	£18,511.03
Nursing & Caring Direct	08/07/2024	£18,604.75
Nursing & Caring Direct	16/07/2024	£176,629.69
Nursing & Caring Direct	23/07/2024	£11,910.57
Nursing & Caring Direct	30/07/2024	£14,029.54
Nursing & Caring Direct	13/08/2024	£167,471.89
Nursing & Caring Direct	27/08/2024	£34,057.09
Nursing & Caring Direct	03/09/2024	£13,003.36
Nursing & Caring Direct	10/09/2024	£186,244.39
Nursing & Caring Direct	17/09/2024	£13,249.02
Nursing & Caring Direct	24/09/2024	£13,448.81
Nursing & Caring Direct	01/10/2024	£15,984.78
Nursing & Caring Direct	08/10/2024	£174,643.69
Nursing & Caring Direct	15/10/2024	£13,770.99
Nursing & Caring Direct	22/10/2024	£64,290.49
Nursing & Caring Direct	29/10/2024	£23,221.25
Pentagon Solutions Limited	28/11/2023	£10,992.00
Caring Breaks Limited Graham House	23/05/2023	£1,760.00
Caring Breaks Limited Graham House	11/07/2023	£1,920.00
Caring Breaks Limited Graham House	15/08/2023	£3,250.00
Caring Breaks Limited Graham House	31/10/2023	£2,400.00
Caring Breaks Limited Graham House	14/11/2023	£5,640.00
Caring Breaks Limited Graham House	12/12/2023	£1,975.50
Caring Breaks Limited Graham House	19/12/2023	£1,459.58
Caring Breaks Limited Graham House	23/01/2024	£2,041.35
Caring Breaks Limited Graham House	20/02/2024	£965.80
Caring Breaks Limited Graham House	21/05/2024	£1,492.60
Caring Breaks Limited Graham House	28/05/2024	£6,365.50
Caring Breaks Limited Graham House	25/06/2024	£1,492.60
Caring Breaks Limited Graham House	06/08/2024	£2,019.40
Caring Breaks Limited Graham House	13/08/2024	£2,765.70
Caring Breaks Limited Graham House	17/09/2024	£3,342.68
Sword Security Ni Limited	31/05/2023	£6,211.20
Sword Security Ni Limited	27/06/2023	£2,956.80
Sword Security Ni Limited	25/07/2023	£1,612.80
Sword Security Ni Limited	22/08/2023	£672.00
Mg Healthcare	09/05/2023	£721.60
Mg Healthcare	17/05/2023	£541.20
Mg Healthcare	30/06/2023	£541.20
Mg Healthcare	14/07/2023	£7,259.20
Mg Healthcare	17/07/2023	£541.20
Mg Healthcare	15/08/2023	£1,145.32
Mg Healthcare	21/09/2023	£1,217.39
Mg Healthcare	03/10/2023	£1,289.38
Mg Healthcare	30/10/2023	£686.00
Mg Healthcare	06/11/2023	£558.72
Mg Healthcare	27/02/2024	£6,296.88
Mg Healthcare	29/05/2024	£1,626.24
Mg Healthcare	26/07/2024	£3,424.84
Delta Security Systems Ni Ltd	27/02/2024	£2,676.00
Delta Security Systems Ni Ltd	10/09/2024	£768.00
Delta Security Systems Ni Ltd	17/09/2024	£4,732.80
Sheffield Childrens Nhs Foundation Trust	09/05/2023	£1,040.00

Sheffield Childrens Nhs Foundation Trust	06/06/2023	£999.80
Sheffield Childrens Nhs Foundation Trust	20/06/2023	£513.05
Sheffield Childrens Nhs Foundation Trust	28/11/2023	£707.85
Sheffield Childrens Nhs Foundation Trust	12/12/2023	£761.28
Sheffield Childrens Nhs Foundation Trust	02/04/2024	£599.02
Northern Ireland Housing Executive	09/05/2023	£910.00
Northern Ireland Housing Executive	13/06/2023	£658.00
Northern Ireland Housing Executive	11/07/2023	£735.00
Northern Ireland Housing Executive	08/08/2023	£658.00
Northern Ireland Housing Executive	12/09/2023	£910.00
Northern Ireland Housing Executive	31/10/2023	£574.48
Northern Ireland Housing Executive	07/11/2023	£1,723.44
Northern Ireland Housing Executive	21/11/2023	£574.48
Northern Ireland Housing Executive	19/12/2023	£574.48
Northern Ireland Housing Executive	16/01/2024	£574.48
Northern Ireland Housing Executive	23/01/2024	£574.48
Northern Ireland Housing Executive	05/03/2024	£574.48
Northern Ireland Housing Executive	25/03/2024	£574.48
Northern Ireland Housing Executive	07/05/2024	£1,527.28
Northern Ireland Housing Executive	04/06/2024	£668.32
Jigsaw Northern Ireland	02/05/2023	£1,495.70
Jigsaw Northern Ireland	23/05/2023	£1,495.70
Jigsaw Northern Ireland	04/07/2023	£1,548.65
Jigsaw Northern Ireland	01/08/2023	£1,548.65
Jigsaw Northern Ireland	05/09/2023	£1,548.65
Jigsaw Northern Ireland	26/09/2023	£1,548.65
Jigsaw Northern Ireland	31/10/2023	£1,548.65
Jigsaw Northern Ireland	28/11/2023	£1,548.65
Jigsaw Northern Ireland	09/01/2024	£1,548.65
Jigsaw Northern Ireland	23/01/2024	£1,548.65
Jigsaw Northern Ireland	05/03/2024	£1,548.65
Jigsaw Northern Ireland	09/04/2024	£1,548.65
Jigsaw Northern Ireland	30/04/2024	£1,548.65
Jigsaw Northern Ireland	11/06/2024	£1,548.65
Jigsaw Northern Ireland	25/06/2024	£1,548.65
Jigsaw Northern Ireland	23/07/2024	£1,619.94
Jigsaw Northern Ireland	17/09/2024	£1,619.94
Jigsaw Northern Ireland	24/09/2024	£1,635.02
Jigsaw Northern Ireland	22/10/2024	£1,635.02
Bracco Uk Ltd	09/05/2023	£11,850.00
Bracco Uk Ltd	16/05/2023	£15,109.20
Bracco Uk Ltd	23/05/2023	£3,408.00
Bracco Uk Ltd	06/06/2023	£5,257.20
Bracco Uk Ltd	13/06/2023	£2,076.00
Bracco Uk Ltd	27/06/2023	£6,804.00
Bracco Uk Ltd	04/07/2023	£1,134.00
Bracco Uk Ltd	11/07/2023	£5,634.00
Bracco Uk Ltd	18/07/2023	£2,958.00
Bracco Uk Ltd	25/07/2023	£5,280.00
Bracco Uk Ltd	01/08/2023	£5,544.00
Bracco Uk Ltd	15/08/2023	£1,885.20
Bracco Uk Ltd	05/09/2023	£8,196.00
Bracco Uk Ltd	12/09/2023	£8,766.00
Bracco Uk Ltd	19/09/2023	£2,316.00
Bracco Uk Ltd	20/09/2023	£1,392.00
Bracco Uk Ltd	03/10/2023	£7,230.00
Bracco Uk Ltd	10/10/2023	£8,184.00
Bracco Uk Ltd	17/10/2023	£6,870.00
Bracco Uk Ltd	24/10/2023	£5,670.00

Bracco Uk Ltd	31/10/2023	£1,098.00
Bracco Uk Ltd	07/11/2023	£2,592.00
Bracco Uk Ltd	14/11/2023	£8,424.00
Bracco Uk Ltd	21/11/2023	£6,774.00
Bracco Uk Ltd	28/11/2023	£1,296.00
Bracco Uk Ltd	12/12/2023	£5,130.00
Bracco Uk Ltd	19/12/2023	£4,368.00
Bracco Uk Ltd	21/12/2023	£648.00
Bracco Uk Ltd	02/01/2024	£9,924.00
Bracco Uk Ltd	09/01/2024	£3,264.00
Bracco Uk Ltd	16/01/2024	£4,374.00
Bracco Uk Ltd	23/01/2024	£2,376.00
Bracco Uk Ltd	30/01/2024	£4,604.40
Bracco Uk Ltd	06/02/2024	£4,622.40
Bracco Uk Ltd	13/02/2024	£648.00
Bracco Uk Ltd	20/02/2024	£3,552.00
Bracco Uk Ltd	27/02/2024	£6,345.60
Bracco Uk Ltd	05/03/2024	£15,376.80
Bracco Uk Ltd	19/03/2024	£2,580.00
Bracco Uk Ltd	25/03/2024	£4,802.40
Bracco Uk Ltd	02/04/2024	£8,532.00
Bracco Uk Ltd	09/04/2024	£3,726.00
Bracco Uk Ltd	23/04/2024	£2,136.00
Bracco Uk Ltd	07/05/2024	£4,830.00
Bracco Uk Ltd	14/05/2024	£1,944.00
Bracco Uk Ltd	21/05/2024	£10,051.20
Bracco Uk Ltd	11/06/2024	£12,331.20
Bracco Uk Ltd	18/06/2024	£5,376.00
Bracco Uk Ltd	25/06/2024	£5,380.80
Bracco Uk Ltd	02/07/2024	£8,016.00
Bracco Uk Ltd	08/07/2024	£10,170.00
Bracco Uk Ltd	16/07/2024	£5,454.00
Bracco Uk Ltd	30/07/2024	£7,120.80
Bracco Uk Ltd	06/08/2024	£2,139.60
Bracco Uk Ltd	13/08/2024	£7,274.40
Bracco Uk Ltd	20/08/2024	£8,688.00
Bracco Uk Ltd	10/09/2024	£1,763.52
Bracco Uk Ltd	01/10/2024	£2,688.00
Bracco Uk Ltd	08/10/2024	£4,128.00
Bracco Uk Ltd	22/10/2024	£731.52
Crossroads Care Ni	16/05/2023	£52,501.30
Crossroads Care Ni	13/06/2023	£51,050.38
Crossroads Care Ni	11/07/2023	£45,228.62
Crossroads Care Ni	08/08/2023	£43,406.78
Crossroads Care Ni	05/09/2023	£45,449.27
Crossroads Care Ni	03/10/2023	£46,274.30
Crossroads Care Ni	31/10/2023	£48,995.04
Crossroads Care Ni	28/11/2023	£48,791.10
Crossroads Care Ni	19/12/2023	£50,121.34
Crossroads Care Ni	23/01/2024	£46,172.94
Crossroads Care Ni	20/02/2024	£46,635.89
Crossroads Care Ni	25/03/2024	£46,992.35
Crossroads Care Ni	23/04/2024	£46,955.75
Crossroads Care Ni	07/05/2024	£6,642.93
Crossroads Care Ni	21/05/2024	£901.85
Crossroads Care Ni	11/06/2024	£102,333.29
Crossroads Care Ni	08/07/2024	£50,831.43
Crossroads Care Ni	06/08/2024	£50,091.37
Crossroads Care Ni	03/09/2024	£52,406.51

Crossroads Care Ni	01/10/2024	£54,209.62
Mhra	21/11/2023	£751.00
Mhra	02/01/2024	£683.00
Mhra	09/01/2024	£683.00
Miss Opthalmics Limited	12/03/2024	£565.80
L'Arche Belfast	16/05/2023	£2,896.30
L'Arche Belfast	31/05/2023	£3,275.65
L'Arche Belfast	13/06/2023	£2,317.04
L'Arche Belfast	20/06/2023	£2,620.52
L'Arche Belfast	04/07/2023	£736.00
L'Arche Belfast	18/07/2023	£6,030.04
L'Arche Belfast	22/08/2023	£3,118.50
L'Arche Belfast	29/08/2023	£3,508.65
L'Arche Belfast	19/09/2023	£5,301.72
L'Arche Belfast	31/10/2023	£2,494.80
L'Arche Belfast	14/11/2023	£2,806.92
L'Arche Belfast	28/11/2023	£6,627.15
L'Arche Belfast	12/03/2024	£10,603.44
L'Arche Belfast	16/04/2024	£3,118.50
L'Arche Belfast	23/04/2024	£3,508.65
L'Arche Belfast	21/05/2024	£5,721.61
L'Arche Belfast	18/06/2024	£6,862.39
L'Arche Belfast	24/09/2024	£7,731.56
L'Arche Belfast	01/10/2024	£11,076.97
L'Arche Belfast	08/10/2024	£3,697.82
L'Arche Belfast	15/10/2024	£4,446.41
L'Arche Belfast	29/10/2024	£557.15
Icnarc	19/09/2023	£6,181.74
Nicts	09/05/2023	£3,417.36
Nicts	13/06/2023	£3,044.72
Nicts	11/07/2023	£2,598.97
Nicts	08/08/2023	£2,158.73
Nicts	12/09/2023	£2,134.94
Nicts	10/10/2023	£2,139.90
Nicts	14/11/2023	£2,051.57
Nicts	12/12/2023	£1,990.22
Nicts	09/01/2024	£1,617.86
Nicts	13/02/2024	£1,749.44
Nicts	12/03/2024	£1,650.10
Nicts	16/04/2024	£1,543.90
Nicts	07/05/2024	£1,754.94
Nicts	11/06/2024	£1,874.13
Nicts	16/07/2024	£2,080.15
Nicts	06/08/2024	£1,629.60
Nicts	17/09/2024	£2,638.84
Nicts	08/10/2024	£2,475.42
Guys And St Thomas Nhs Foundation Trust	22/08/2023	£1,152.00
British Telecommunications Plc	06/06/2023	£3,616.80
British Telecommunications Plc	13/06/2023	£588.00
British Telecommunications Plc	27/06/2023	£333,383.66
British Telecommunications Plc	04/07/2023	£1,861.20
British Telecommunications Plc	08/08/2023	£750,904.50
British Telecommunications Plc	22/08/2023	£30,240.00
British Telecommunications Plc	12/09/2023	£206,979.07
British Telecommunications Plc	19/09/2023	£10,722.42
British Telecommunications Plc	26/09/2023	£6,910.32
British Telecommunications Plc	03/10/2023	£588.00
British Telecommunications Plc	10/10/2023	£625,509.72
British Telecommunications Plc	17/10/2023	£3,759.60

British Telecommunications Plc	24/10/2023	£5,616.00
British Telecommunications Plc	31/10/2023	£12,180.00
British Telecommunications Plc	07/11/2023	£146,991.13
British Telecommunications Plc	21/11/2023	£39,075.60
British Telecommunications Plc	05/12/2023	£1,872.00
British Telecommunications Plc	12/12/2023	£520.20
British Telecommunications Plc	02/01/2024	£9,412.50
British Telecommunications Plc	09/01/2024	£583,493.75
British Telecommunications Plc	23/01/2024	£231,039.53
British Telecommunications Plc	30/01/2024	£62,278.04
British Telecommunications Plc	06/02/2024	£44,276.84
British Telecommunications Plc	13/02/2024	£68,580.20
British Telecommunications Plc	20/02/2024	£745.20
British Telecommunications Plc	27/02/2024	£129,147.60
British Telecommunications Plc	05/03/2024	£14,108.11
British Telecommunications Plc	12/03/2024	£745.20
British Telecommunications Plc	19/03/2024	£11,040.00
British Telecommunications Plc	25/03/2024	£11,429.70
British Telecommunications Plc	02/04/2024	£388,483.60
British Telecommunications Plc	16/04/2024	£83,940.17
British Telecommunications Plc	23/04/2024	£199,941.59
British Telecommunications Plc	07/05/2024	£112,215.76
British Telecommunications Plc	21/05/2024	£119,914.71
British Telecommunications Plc	04/06/2024	£114,460.80
British Telecommunications Plc	11/06/2024	£1,074.86
British Telecommunications Plc	25/06/2024	£138,799.72
British Telecommunications Plc	02/07/2024	£282,393.90
British Telecommunications Plc	08/07/2024	£675.00
British Telecommunications Plc	16/07/2024	£9,738.00
British Telecommunications Plc	30/07/2024	£32,321.70
British Telecommunications Plc	06/08/2024	£519,427.80
British Telecommunications Plc	27/08/2024	£123,364.32
British Telecommunications Plc	10/09/2024	£2,985.59
British Telecommunications Plc	17/09/2024	£14,007.60
British Telecommunications Plc	24/09/2024	£41,610.00
British Telecommunications Plc	22/10/2024	£89,638.80
British Telecommunications Plc	29/10/2024	£2,138.32
Keeble Ni Limited	16/05/2023	£2,606.16
Keeble Ni Limited	20/06/2023	£670.32
Keeble Ni Limited	01/08/2023	£739.44
Keeble Ni Limited	15/08/2023	£1,176.14
Keeble Ni Limited	29/08/2023	£1,166.88
Keeble Ni Limited	19/09/2023	£670.32
Keeble Ni Limited	03/10/2023	£504.62
Keeble Ni Limited	17/10/2023	£11,952.00
Keeble Ni Limited	24/10/2023	£1,762.22
Keeble Ni Limited	31/10/2023	£820.75
Keeble Ni Limited	14/11/2023	£11,858.40
Keeble Ni Limited	05/12/2023	£551.65
Keeble Ni Limited	12/12/2023	£560.21
Keeble Ni Limited	13/02/2024	£513.02
Keeble Ni Limited	28/05/2024	£3,617.42
Keeble Ni Limited	16/07/2024	£504.62
Keeble Ni Limited	06/08/2024	£1,146.14
Keeble Ni Limited	17/09/2024	£660.00
Keeble Ni Limited	01/10/2024	£3,155.40
A Algeo Limited	16/05/2023	£775.08
A Algeo Limited	23/05/2023	£2,324.01
A Algeo Limited	13/06/2023	£1,265.76

A Algeo Limited	27/06/2023	£2,092.64
A Algeo Limited	04/07/2023	£549.96
A Algeo Limited	11/07/2023	£4,100.98
A Algeo Limited	08/08/2023	£866.10
A Algeo Limited	15/08/2023	£1,804.05
A Algeo Limited	22/08/2023	£2,095.77
A Algeo Limited	03/10/2023	£2,004.79
A Algeo Limited	10/10/2023	£1,739.65
A Algeo Limited	05/12/2023	£587.28
A Algeo Limited	12/12/2023	£1,175.51
A Algeo Limited	21/12/2023	£627.70
A Algeo Limited	02/01/2024	£2,477.78
A Algeo Limited	16/01/2024	£1,498.52
A Algeo Limited	23/01/2024	£1,857.54
A Algeo Limited	06/02/2024	£3,048.65
A Algeo Limited	13/02/2024	£3,348.14
A Algeo Limited	27/02/2024	£859.64
A Algeo Limited	05/03/2024	£1,051.06
A Algeo Limited	12/03/2024	£1,149.22
A Algeo Limited	25/03/2024	£1,503.35
A Algeo Limited	02/04/2024	£702.95
A Algeo Limited	30/04/2024	£745.59
A Algeo Limited	07/05/2024	£555.02
A Algeo Limited	14/05/2024	£541.02
A Algeo Limited	21/05/2024	£799.09
A Algeo Limited	11/06/2024	£511.48
A Algeo Limited	25/06/2024	£724.99
A Algeo Limited	02/07/2024	£556.83
A Algeo Limited	08/07/2024	£856.56
A Algeo Limited	16/07/2024	£2,149.85
A Algeo Limited	30/07/2024	£569.84
A Algeo Limited	06/08/2024	£550.60
A Algeo Limited	13/08/2024	£509.97
A Algeo Limited	20/08/2024	£1,441.67
A Algeo Limited	27/08/2024	£867.19
A Algeo Limited	10/09/2024	£577.21
A Algeo Limited	17/09/2024	£905.64
A Algeo Limited	08/10/2024	£527.31
A Algeo Limited	15/10/2024	£546.04
A Algeo Limited	22/10/2024	£1,089.30
Donaghy Bros	08/08/2023	£513.60
Donaghy Bros	19/03/2024	£658.80
Birmingham Optical Group	31/05/2023	£1,392.00
Gilead Sciences Limited	02/05/2023	£1,972.49
Gilead Sciences Limited	23/05/2023	£5,616.00
Gilead Sciences Limited	20/06/2023	£6,240.00
Gilead Sciences Limited	27/06/2023	£3,944.98
Gilead Sciences Limited	04/07/2023	£6,864.00
Gilead Sciences Limited	05/09/2023	£4,368.00
Gilead Sciences Limited	17/10/2023	£21,506.30
Gilead Sciences Limited	14/11/2023	£4,056.00
Gilead Sciences Limited	02/01/2024	£10,335.71
Gilead Sciences Limited	09/01/2024	£17,138.30
Gilead Sciences Limited	16/01/2024	£1,972.49
Gilead Sciences Limited	30/01/2024	£9,611.22
Gilead Sciences Limited	06/02/2024	£2,852.46
Gilead Sciences Limited	27/02/2024	£4,056.00
Gilead Sciences Limited	05/03/2024	£2,852.46
Gilead Sciences Limited	12/03/2024	£8,769.92

Gilead Sciences Limited	02/04/2024	£4,680.00
Gilead Sciences Limited	09/04/2024	£19,990.76
Gilead Sciences Limited	16/04/2024	£2,852.46
Gilead Sciences Limited	07/05/2024	£4,368.00
Gilead Sciences Limited	04/06/2024	£4,368.00
Gilead Sciences Limited	02/07/2024	£20,882.30
Gilead Sciences Limited	08/07/2024	£4,992.00
Gilead Sciences Limited	23/07/2024	£17,138.30
Gilead Sciences Limited	30/07/2024	£11,232.00
Gilead Sciences Limited	06/08/2024	£17,138.30
Gilead Sciences Limited	24/09/2024	£5,304.00
Gilead Sciences Limited	22/10/2024	£4,368.00
Gilead Sciences Limited	29/10/2024	£6,240.00
Merit Medical Uk Limited	06/06/2023	£2,114.40
Merit Medical Uk Limited	13/06/2023	£957.60
Merit Medical Uk Limited	10/10/2023	£1,286.64
Merit Medical Uk Limited	31/10/2023	£1,989.82
Merit Medical Uk Limited	28/11/2023	£1,102.44
Merit Medical Uk Limited	13/02/2024	£929.40
Merit Medical Uk Limited	11/06/2024	£633.12
Merit Medical Uk Limited	27/08/2024	£823.92
Merit Medical Uk Limited	24/09/2024	£1,207.68
Merit Medical Uk Limited	01/10/2024	£807.42
Abbott Rapid Diagnostics Limited	21/11/2023	£1,236.00
Abbott Rapid Diagnostics Limited	20/08/2024	£648.96
Burrendale Hotel & Country Club	27/06/2023	£510.00
Burrendale Hotel & Country Club	26/09/2023	£1,000.00
Burrendale Hotel & Country Club	07/11/2023	£1,330.00
Burrendale Hotel & Country Club	23/07/2024	£1,000.00
Heather'S Home Bakes Unit 38-41 Entrprise Hse	02/05/2023	£1,387.23
Heather'S Home Bakes Unit 38-41 Entrprise Hse	16/05/2023	£1,735.11
Heather'S Home Bakes Unit 38-41 Entrprise Hse	23/05/2023	£1,235.13
Heather'S Home Bakes Unit 38-41 Entrprise Hse	31/05/2023	£781.02
Heather'S Home Bakes Unit 38-41 Entrprise Hse	06/06/2023	£566.50
Heather'S Home Bakes Unit 38-41 Entrprise Hse	13/06/2023	£1,449.62
Heather'S Home Bakes Unit 38-41 Entrprise Hse	20/06/2023	£910.20
Heather'S Home Bakes Unit 38-41 Entrprise Hse	27/06/2023	£961.10
Heather'S Home Bakes Unit 38-41 Entrprise Hse	04/07/2023	£1,392.40
Heather'S Home Bakes Unit 38-41 Entrprise Hse	11/07/2023	£2,612.26
Heather'S Home Bakes Unit 38-41 Entrprise Hse	18/07/2023	£1,364.66
Heather'S Home Bakes Unit 38-41 Entrprise Hse	08/08/2023	£775.66
Heather'S Home Bakes Unit 38-41 Entrprise Hse	15/08/2023	£1,219.16
Heather'S Home Bakes Unit 38-41 Entrprise Hse	22/08/2023	£1,444.63
Heather'S Home Bakes Unit 38-41 Entrprise Hse	29/08/2023	£839.20
Heather'S Home Bakes Unit 38-41 Entrprise Hse	05/09/2023	£798.26
Heather'S Home Bakes Unit 38-41 Entrprise Hse	12/09/2023	£686.30
Heather'S Home Bakes Unit 38-41 Entrprise Hse	19/09/2023	£1,797.97
Heather'S Home Bakes Unit 38-41 Entrprise Hse	03/10/2023	£2,299.86
Heather'S Home Bakes Unit 38-41 Entrprise Hse	10/10/2023	£1,664.41
Heather'S Home Bakes Unit 38-41 Entrprise Hse	24/10/2023	£990.10
Heather'S Home Bakes Unit 38-41 Entrprise Hse	31/10/2023	£3,175.26
Heather'S Home Bakes Unit 38-41 Entrprise Hse	07/11/2023	£1,566.60
Heather'S Home Bakes Unit 38-41 Entrprise Hse	21/11/2023	£1,374.26
Heather'S Home Bakes Unit 38-41 Entrprise Hse	28/11/2023	£1,320.61
Heather'S Home Bakes Unit 38-41 Entrprise Hse	05/12/2023	£1,985.45
Heather'S Home Bakes Unit 38-41 Entrprise Hse	12/12/2023	£955.72
Heather'S Home Bakes Unit 38-41 Entrprise Hse	21/12/2023	£2,078.98
Heather'S Home Bakes Unit 38-41 Entrprise Hse	09/01/2024	£4,346.20
Heather'S Home Bakes Unit 38-41 Entrprise Hse	23/01/2024	£1,406.92

Heather'S Home Bakes Unit 38-41 Entrprise Hse	30/01/2024	£623.20
Heather'S Home Bakes Unit 38-41 Entrprise Hse	06/02/2024	£1,019.07
Heather'S Home Bakes Unit 38-41 Entrprise Hse	13/02/2024	£774.76
Heather'S Home Bakes Unit 38-41 Entrprise Hse	20/02/2024	£1,461.06
Heather'S Home Bakes Unit 38-41 Entrprise Hse	27/02/2024	£1,981.22
Heather'S Home Bakes Unit 38-41 Entrprise Hse	05/03/2024	£1,573.73
Heather'S Home Bakes Unit 38-41 Entrprise Hse	12/03/2024	£675.00
Heather'S Home Bakes Unit 38-41 Entrprise Hse	25/03/2024	£1,030.74
Heather'S Home Bakes Unit 38-41 Entrprise Hse	02/04/2024	£1,528.62
Heather'S Home Bakes Unit 38-41 Entrprise Hse	09/04/2024	£1,052.26
Heather'S Home Bakes Unit 38-41 Entrprise Hse	16/04/2024	£2,073.43
Heather'S Home Bakes Unit 38-41 Entrprise Hse	23/04/2024	£1,537.38
Heather'S Home Bakes Unit 38-41 Entrprise Hse	30/04/2024	£4,417.70
Heather'S Home Bakes Unit 38-41 Entrprise Hse	07/05/2024	£852.53
Heather'S Home Bakes Unit 38-41 Entrprise Hse	14/05/2024	£1,944.59
Heather'S Home Bakes Unit 38-41 Entrprise Hse	21/05/2024	£739.44
Heather'S Home Bakes Unit 38-41 Entrprise Hse	28/05/2024	£2,372.76
Heather'S Home Bakes Unit 38-41 Entrprise Hse	04/06/2024	£1,129.66
Heather'S Home Bakes Unit 38-41 Entrprise Hse	11/06/2024	£1,193.82
Heather'S Home Bakes Unit 38-41 Entrprise Hse	18/06/2024	£1,091.40
Heather'S Home Bakes Unit 38-41 Entrprise Hse	25/06/2024	£1,166.52
Heather'S Home Bakes Unit 38-41 Entrprise Hse	02/07/2024	£1,574.73
Heather'S Home Bakes Unit 38-41 Entrprise Hse	08/07/2024	£3,571.62
Heather'S Home Bakes Unit 38-41 Entrprise Hse	16/07/2024	£585.50
Heather'S Home Bakes Unit 38-41 Entrprise Hse	30/07/2024	£1,041.90
Heather'S Home Bakes Unit 38-41 Entrprise Hse	06/08/2024	£1,023.08
Heather'S Home Bakes Unit 38-41 Entrprise Hse	13/08/2024	£1,097.08
Heather'S Home Bakes Unit 38-41 Entrprise Hse	20/08/2024	£2,517.44
Heather'S Home Bakes Unit 38-41 Entrprise Hse	03/09/2024	£1,608.22
Heather'S Home Bakes Unit 38-41 Entrprise Hse	10/09/2024	£1,323.70
Heather'S Home Bakes Unit 38-41 Entrprise Hse	17/09/2024	£1,434.34
Heather'S Home Bakes Unit 38-41 Entrprise Hse	24/09/2024	£1,288.02
Heather'S Home Bakes Unit 38-41 Entrprise Hse	01/10/2024	£1,502.88
Heather'S Home Bakes Unit 38-41 Entrprise Hse	08/10/2024	£1,402.27
Heather'S Home Bakes Unit 38-41 Entrprise Hse	15/10/2024	£2,422.79
Heather'S Home Bakes Unit 38-41 Entrprise Hse	22/10/2024	£958.38
Heather'S Home Bakes Unit 38-41 Entrprise Hse	29/10/2024	£773.12
Creo Medical Uk Ltd	07/11/2023	£758.40
Creo Medical Uk Ltd	09/01/2024	£663.60
Creo Medical Uk Ltd	02/04/2024	£2,160.00
Creo Medical Uk Ltd	18/06/2024	£4,362.60
Cool Springs Limited	27/06/2023	£3,922.80
Cool Springs Limited	04/07/2023	£560.40
Cool Springs Limited	18/07/2023	£560.40
Cool Springs Limited	22/08/2023	£2,041.20
Cool Springs Limited	29/08/2023	£1,360.80
Cool Springs Limited	31/10/2023	£680.40
Cool Springs Limited	16/01/2024	£680.40
Cool Springs Limited	27/02/2024	£3,922.80
Cool Springs Limited	19/03/2024	£560.40
Cool Springs Limited	25/03/2024	£696.00
Cool Springs Limited	09/04/2024	£680.40
Cool Springs Limited	23/04/2024	£2,041.20
Cool Springs Limited	30/04/2024	£680.40
Cool Springs Limited	14/05/2024	£780.00
Cool Springs Limited	11/06/2024	£560.40
Cool Springs Limited	18/06/2024	£560.40
Cool Springs Limited	02/07/2024	£560.40
Cool Springs Limited	13/08/2024	£1,360.80

Cool Springs Limited	29/10/2024	£1,240.80
Devlin Mechanical Ltd	13/06/2023	£18,869.84
Devlin Mechanical Ltd	24/10/2023	£4,569.25
Devlin Mechanical Ltd	05/03/2024	£14,173.36
Uniphar Medtech Uk Ltd Ta Cardiac Services	02/05/2023	£12,037.23
Uniphar Medtech Uk Ltd Ta Cardiac Services	09/05/2023	£8,800.51
Uniphar Medtech Uk Ltd Ta Cardiac Services	16/05/2023	£40,081.94
Uniphar Medtech Uk Ltd Ta Cardiac Services	23/05/2023	£24,289.77
Uniphar Medtech Uk Ltd Ta Cardiac Services	31/05/2023	£20,729.90
Uniphar Medtech Uk Ltd Ta Cardiac Services	06/06/2023	£29,969.11
Uniphar Medtech Uk Ltd Ta Cardiac Services	13/06/2023	£25,953.76
Uniphar Medtech Uk Ltd Ta Cardiac Services	20/06/2023	£31,339.85
Uniphar Medtech Uk Ltd Ta Cardiac Services	27/06/2023	£24,417.76
Uniphar Medtech Uk Ltd Ta Cardiac Services	04/07/2023	£31,572.68
Uniphar Medtech Uk Ltd Ta Cardiac Services	11/07/2023	£29,528.13
Uniphar Medtech Uk Ltd Ta Cardiac Services	18/07/2023	£27,806.62
Uniphar Medtech Uk Ltd Ta Cardiac Services	25/07/2023	£20,260.21
Uniphar Medtech Uk Ltd Ta Cardiac Services	01/08/2023	£32,354.47
Uniphar Medtech Uk Ltd Ta Cardiac Services	08/08/2023	£13,948.48
Uniphar Medtech Uk Ltd Ta Cardiac Services	15/08/2023	£26,362.12
Uniphar Medtech Uk Ltd Ta Cardiac Services	22/08/2023	£15,842.68
Uniphar Medtech Uk Ltd Ta Cardiac Services	29/08/2023	£38,943.48
Uniphar Medtech Uk Ltd Ta Cardiac Services	05/09/2023	£15,024.49
Uniphar Medtech Uk Ltd Ta Cardiac Services	12/09/2023	£16,007.52
Uniphar Medtech Uk Ltd Ta Cardiac Services	19/09/2023	£21,511.17
Uniphar Medtech Uk Ltd Ta Cardiac Services	20/09/2023	£12,009.46
Uniphar Medtech Uk Ltd Ta Cardiac Services	26/09/2023	£21,934.32
Uniphar Medtech Uk Ltd Ta Cardiac Services	03/10/2023	£10,029.94
Uniphar Medtech Uk Ltd Ta Cardiac Services	10/10/2023	£13,472.15
Uniphar Medtech Uk Ltd Ta Cardiac Services	17/10/2023	£167,538.89
Uniphar Medtech Uk Ltd Ta Cardiac Services	24/10/2023	£19,580.23
Uniphar Medtech Uk Ltd Ta Cardiac Services	31/10/2023	£415,671.93
Uniphar Medtech Uk Ltd Ta Cardiac Services	07/11/2023	£19,588.53
Uniphar Medtech Uk Ltd Ta Cardiac Services	14/11/2023	£13,420.26
Uniphar Medtech Uk Ltd Ta Cardiac Services	21/11/2023	£26,392.50
Uniphar Medtech Uk Ltd Ta Cardiac Services	28/11/2023	£131,616.98
Uniphar Medtech Uk Ltd Ta Cardiac Services	05/12/2023	£71,964.67
Uniphar Medtech Uk Ltd Ta Cardiac Services	12/12/2023	£30,020.94
Uniphar Medtech Uk Ltd Ta Cardiac Services	19/12/2023	£21,841.82
Uniphar Medtech Uk Ltd Ta Cardiac Services	21/12/2023	£5,244.04
Uniphar Medtech Uk Ltd Ta Cardiac Services	02/01/2024	£14,582.01
Uniphar Medtech Uk Ltd Ta Cardiac Services	09/01/2024	£33,261.84
Uniphar Medtech Uk Ltd Ta Cardiac Services	16/01/2024	£28,358.57
Uniphar Medtech Uk Ltd Ta Cardiac Services	23/01/2024	£38,634.87
Uniphar Medtech Uk Ltd Ta Cardiac Services	30/01/2024	£33,525.15
Uniphar Medtech Uk Ltd Ta Cardiac Services	06/02/2024	£32,871.35
Uniphar Medtech Uk Ltd Ta Cardiac Services	13/02/2024	£43,017.38
Uniphar Medtech Uk Ltd Ta Cardiac Services	20/02/2024	£54,420.30
Uniphar Medtech Uk Ltd Ta Cardiac Services	27/02/2024	£267,345.52
Uniphar Medtech Uk Ltd Ta Cardiac Services	05/03/2024	£32,652.25
Uniphar Medtech Uk Ltd Ta Cardiac Services	12/03/2024	£126,922.72
Uniphar Medtech Uk Ltd Ta Cardiac Services	19/03/2024	£511,136.54
Uniphar Medtech Uk Ltd Ta Cardiac Services	25/03/2024	£694,478.82
Uniphar Medtech Uk Ltd Ta Cardiac Services	02/04/2024	£347,659.08
Uniphar Medtech Uk Ltd Ta Cardiac Services	09/04/2024	£28,095.01
Uniphar Medtech Uk Ltd Ta Cardiac Services	16/04/2024	£21,673.39
Uniphar Medtech Uk Ltd Ta Cardiac Services	23/04/2024	£33,437.92
Uniphar Medtech Uk Ltd Ta Cardiac Services	30/04/2024	£21,861.96
Uniphar Medtech Uk Ltd Ta Cardiac Services	07/05/2024	£40,303.02

Uniphar Medtech Uk Ltd Ta Cardiac Services	14/05/2024	£29,859.70
Uniphar Medtech Uk Ltd Ta Cardiac Services	21/05/2024	£7,711.00
Uniphar Medtech Uk Ltd Ta Cardiac Services	28/05/2024	£46,178.91
Uniphar Medtech Uk Ltd Ta Cardiac Services	04/06/2024	£30,552.91
Uniphar Medtech Uk Ltd Ta Cardiac Services	11/06/2024	£23,718.30
Uniphar Medtech Uk Ltd Ta Cardiac Services	18/06/2024	£19,960.83
Uniphar Medtech Uk Ltd Ta Cardiac Services	25/06/2024	£26,161.86
Uniphar Medtech Uk Ltd Ta Cardiac Services	02/07/2024	£42,521.23
Uniphar Medtech Uk Ltd Ta Cardiac Services	08/07/2024	£20,472.80
Uniphar Medtech Uk Ltd Ta Cardiac Services	16/07/2024	£17,316.26
Uniphar Medtech Uk Ltd Ta Cardiac Services	23/07/2024	£30,146.32
Uniphar Medtech Uk Ltd Ta Cardiac Services	30/07/2024	£12,462.97
Uniphar Medtech Uk Ltd Ta Cardiac Services	06/08/2024	£102,958.49
Uniphar Medtech Uk Ltd Ta Cardiac Services	13/08/2024	£12,712.84
Uniphar Medtech Uk Ltd Ta Cardiac Services	20/08/2024	£10,880.72
Uniphar Medtech Uk Ltd Ta Cardiac Services	27/08/2024	£31,942.19
Uniphar Medtech Uk Ltd Ta Cardiac Services	03/09/2024	£90,344.19
Uniphar Medtech Uk Ltd Ta Cardiac Services	10/09/2024	£13,595.70
Uniphar Medtech Uk Ltd Ta Cardiac Services	17/09/2024	£51,739.13
Uniphar Medtech Uk Ltd Ta Cardiac Services	24/09/2024	£317,464.89
Uniphar Medtech Uk Ltd Ta Cardiac Services	01/10/2024	£31,328.33
Uniphar Medtech Uk Ltd Ta Cardiac Services	08/10/2024	£517,514.20
Uniphar Medtech Uk Ltd Ta Cardiac Services	15/10/2024	£42,386.31
Uniphar Medtech Uk Ltd Ta Cardiac Services	22/10/2024	£31,231.91
Uniphar Medtech Uk Ltd Ta Cardiac Services	29/10/2024	£12,103.91
Brook Street Uk Limited	02/05/2023	£15,705.33
Brook Street Uk Limited	09/05/2023	£24,331.12
Brook Street Uk Limited	16/05/2023	£10,415.93
Brook Street Uk Limited	23/05/2023	£16,107.17
Brook Street Uk Limited	31/05/2023	£17,323.80
Brook Street Uk Limited	06/06/2023	£16,553.81
Brook Street Uk Limited	13/06/2023	£18,846.70
Brook Street Uk Limited	20/06/2023	£21,300.14
Brook Street Uk Limited	27/06/2023	£16,917.89
Brook Street Uk Limited	04/07/2023	£40,122.82
Brook Street Uk Limited	11/07/2023	£16,740.64
Brook Street Uk Limited	18/07/2023	£6,080.34
Brook Street Uk Limited	25/07/2023	£15,576.95
Brook Street Uk Limited	26/07/2023	£12,614.44
Brook Street Uk Limited	01/08/2023	£28,101.10
Brook Street Uk Limited	08/08/2023	£15,004.62
Brook Street Uk Limited	15/08/2023	£14,976.35
Brook Street Uk Limited	22/08/2023	£28,434.08
Brook Street Uk Limited	29/08/2023	£28,567.94
Brook Street Uk Limited	05/09/2023	£12,892.40
Brook Street Uk Limited	12/09/2023	£8,918.21
Brook Street Uk Limited	19/09/2023	£16,152.75
Brook Street Uk Limited	20/09/2023	£10,661.18
Brook Street Uk Limited	26/09/2023	£31,075.14
Brook Street Uk Limited	03/10/2023	£17,508.49
Brook Street Uk Limited	10/10/2023	£10,303.05
Brook Street Uk Limited	17/10/2023	£50,717.18
Brook Street Uk Limited	24/10/2023	£7,613.22
Brook Street Uk Limited	31/10/2023	£22,357.11
Brook Street Uk Limited	07/11/2023	£33,950.74
Brook Street Uk Limited	14/11/2023	£19,556.23
Brook Street Uk Limited	21/11/2023	£16,490.01
Brook Street Uk Limited	28/11/2023	£11,488.64
Brook Street Uk Limited	05/12/2023	£41,853.81

Brook Street Uk Limited	12/12/2023	£34,836.40
Brook Street Uk Limited	19/12/2023	£11,914.05
Brook Street Uk Limited	21/12/2023	£10,677.99
Brook Street Uk Limited	02/01/2024	£19,570.97
Brook Street Uk Limited	09/01/2024	£16,310.53
Brook Street Uk Limited	16/01/2024	£18,061.89
Brook Street Uk Limited	23/01/2024	£22,603.19
Brook Street Uk Limited	30/01/2024	£22,458.11
Brook Street Uk Limited	06/02/2024	£14,708.84
Brook Street Uk Limited	13/02/2024	£46,974.73
Brook Street Uk Limited	20/02/2024	£22,971.16
Brook Street Uk Limited	27/02/2024	£16,737.47
Brook Street Uk Limited	05/03/2024	£20,469.68
Brook Street Uk Limited	12/03/2024	£14,246.31
Brook Street Uk Limited	19/03/2024	£23,643.89
Brook Street Uk Limited	25/03/2024	£3,641.05
Brook Street Uk Limited	02/04/2024	£16,424.16
Brook Street Uk Limited	09/04/2024	£21,381.52
Brook Street Uk Limited	16/04/2024	£21,423.48
Brook Street Uk Limited	23/04/2024	£8,428.58
Brook Street Uk Limited	30/04/2024	£31,041.91
Brook Street Uk Limited	07/05/2024	£16,156.33
Brook Street Uk Limited	14/05/2024	£22,229.00
Brook Street Uk Limited	21/05/2024	£15,956.24
Brook Street Uk Limited	28/05/2024	£17,784.74
Brook Street Uk Limited	04/06/2024	£29,699.47
Brook Street Uk Limited	11/06/2024	£13,454.22
Brook Street Uk Limited	18/06/2024	£25,410.74
Brook Street Uk Limited	25/06/2024	£30,427.82
Brook Street Uk Limited	02/07/2024	£40,691.41
Brook Street Uk Limited	08/07/2024	£13,962.53
Brook Street Uk Limited	16/07/2024	£14,260.89
Brook Street Uk Limited	23/07/2024	£27,417.59
Brook Street Uk Limited	30/07/2024	£23,467.19
Brook Street Uk Limited	06/08/2024	£12,804.45
Brook Street Uk Limited	13/08/2024	£35,797.31
Brook Street Uk Limited	20/08/2024	£12,365.14
Brook Street Uk Limited	27/08/2024	£25,883.37
Brook Street Uk Limited	03/09/2024	£20,824.04
Brook Street Uk Limited	10/09/2024	£12,180.55
Brook Street Uk Limited	17/09/2024	£30,223.87
Brook Street Uk Limited	24/09/2024	£23,129.26
Brook Street Uk Limited	01/10/2024	£17,957.59
Brook Street Uk Limited	08/10/2024	£12,695.47
Brook Street Uk Limited	15/10/2024	£12,214.84
Brook Street Uk Limited	22/10/2024	£32,984.18
Brook Street Uk Limited	29/10/2024	£33,126.63
Midmeds Limited	18/07/2023	£1,101.46
Sheffield Hallam University	29/10/2024	£860.00
Lubron Uk Limited	02/05/2023	£46,677.55
Lubron Uk Limited	31/05/2023	£53,574.20
3fivetwo Healthcare	03/10/2023	£22,686.00
3fivetwo Healthcare	10/10/2023	£37,979.00
3fivetwo Healthcare	24/10/2023	£63,451.00
3fivetwo Healthcare	07/11/2023	£207,041.80
3fivetwo Healthcare	14/11/2023	£80,990.00
3fivetwo Healthcare	21/11/2023	£166,039.00
3fivetwo Healthcare	28/11/2023	£47,439.00
3fivetwo Healthcare	05/12/2023	£32,189.00

3fivetwo Healthcare	12/12/2023	£154,027.00
3fivetwo Healthcare	19/12/2023	£65,900.00
3fivetwo Healthcare	21/12/2023	£32,079.00
3fivetwo Healthcare	09/01/2024	£95,278.00
3fivetwo Healthcare	16/01/2024	£60,471.00
3fivetwo Healthcare	23/01/2024	£23,161.20
3fivetwo Healthcare	06/02/2024	£70,891.00
3fivetwo Healthcare	13/02/2024	£164,757.00
3fivetwo Healthcare	20/02/2024	£9,604.00
3fivetwo Healthcare	05/03/2024	£229,476.00
3fivetwo Healthcare	19/03/2024	£32,942.00
3fivetwo Healthcare	25/03/2024	£27,640.60
3fivetwo Healthcare	02/04/2024	£97,718.80
3fivetwo Healthcare	09/04/2024	£4,078.00
3fivetwo Healthcare	23/04/2024	£52,263.40
3fivetwo Healthcare	21/05/2024	£41,047.40
3fivetwo Healthcare	11/06/2024	£15,908.00
3fivetwo Healthcare	16/07/2024	£3,296.00
Imperial College Healthcare Nhs Trust	15/08/2023	£3,600.00
Imperial College Healthcare Nhs Trust	23/01/2024	£3,600.00
Macklin Group Arlington Private Nursing Home	16/05/2023	£4,403.28
Macklin Group Arlington Private Nursing Home	13/06/2023	£3,655.71
Macklin Group Arlington Private Nursing Home	18/07/2023	£3,777.57
Macklin Group Arlington Private Nursing Home	15/08/2023	£3,777.57
Macklin Group Arlington Private Nursing Home	12/09/2023	£3,655.71
Macklin Group Arlington Private Nursing Home	17/10/2023	£3,777.57
Macklin Group Arlington Private Nursing Home	17/09/2024	£5,640.43
Macklin Group Arlington Private Nursing Home	15/10/2024	£4,242.57
Belfast Activity Centre	11/06/2024	£840.00
Houstons Coachworks Limited	13/08/2024	£1,164.00
Houstons Coachworks Limited	20/08/2024	£3,375.00
Roma Medical Aids Limited	26/09/2023	£2,098.20
Roma Medical Aids Limited	08/10/2024	£1,031.40
Orthoderm	02/05/2023	£38,055.00
Orthoderm	09/05/2023	£43,041.00
Orthoderm	16/05/2023	£37,596.00
Orthoderm	23/05/2023	£14,174.00
Orthoderm	31/05/2023	£4,720.00
Orthoderm	06/06/2023	£2,706.00
Orthoderm	13/06/2023	£982.00
Orthoderm	20/06/2023	£15,581.00
Orthoderm	04/07/2023	£73,994.00
Orthoderm	11/07/2023	£10,946.00
Orthoderm	18/07/2023	£13,885.00
Orthoderm	25/07/2023	£82,743.00
Orthoderm	22/08/2023	£13,560.00
Orthoderm	29/08/2023	£17,667.00
Orthoderm	05/09/2023	£172,059.00
Orthoderm	12/09/2023	£31,075.00
Orthoderm	19/09/2023	£36,875.00
Orthoderm	26/09/2023	£95,533.00
Orthoderm	03/10/2023	£50,037.00
Orthoderm	10/10/2023	£2,370.00
Orthoderm	17/10/2023	£35,591.00
Orthoderm	24/10/2023	£43,005.00
Orthoderm	31/10/2023	£29,191.00
Orthoderm	07/11/2023	£30,873.00
Orthoderm	14/11/2023	£25,880.00
Orthoderm	21/11/2023	£68,800.00

Orthoderm	28/11/2023	£35,447.00
Orthoderm	05/12/2023	£70,526.00
Orthoderm	12/12/2023	£88,331.00
Orthoderm	19/12/2023	£76,127.00
Orthoderm	02/01/2024	£51,265.00
Orthoderm	09/01/2024	£34,962.00
Orthoderm	16/01/2024	£15,925.00
Orthoderm	23/01/2024	£29,774.70
Orthoderm	30/01/2024	£99,987.30
Orthoderm	13/02/2024	£97,817.00
Orthoderm	27/02/2024	£63,742.50
Orthoderm	05/03/2024	£95,096.50
Orthoderm	12/03/2024	£18,186.00
Orthoderm	19/03/2024	£26,916.00
Orthoderm	25/03/2024	£59,858.00
Orthoderm	02/04/2024	£31,530.00
Orthoderm	09/04/2024	£65,339.00
Orthoderm	23/04/2024	£64,794.00
Orthoderm	07/05/2024	£71,137.50
Orthoderm	14/05/2024	£18,332.50
Orthoderm	21/05/2024	£37,967.00
Orthoderm	04/06/2024	£22,680.00
Orthoderm	11/06/2024	£39,258.00
Orthoderm	18/06/2024	£56,909.00
Orthoderm	02/07/2024	£86,571.12
Orthoderm	08/07/2024	£34,101.00
Orthoderm	16/07/2024	£9,474.00
Orthoderm	23/07/2024	£80,011.00
Orthoderm	06/08/2024	£77,202.00
Orthoderm	20/08/2024	£56,176.00
Orthoderm	27/08/2024	£52,751.00
Orthoderm	03/09/2024	£78,360.00
Orthoderm	17/09/2024	£45,634.00
Orthoderm	24/09/2024	£36,718.00
Orthoderm	01/10/2024	£54,758.00
Orthoderm	08/10/2024	£54,747.00
Orthoderm	15/10/2024	£34,145.00
Orthoderm	22/10/2024	£26,695.00
Orthoderm	29/10/2024	£83,181.00
The Renal Association	23/04/2024	£711.48
The Renal Association	30/04/2024	£6,771.80
Neqis Limited	24/05/2023	£6,900.00
Neqis Limited	11/07/2023	£5,520.00
Hamilton Private Nursing Home	16/05/2023	£9,532.84
Hamilton Private Nursing Home	13/06/2023	£8,096.42
Hamilton Private Nursing Home	18/07/2023	£8,321.29
Hamilton Private Nursing Home	15/08/2023	£8,321.29
Hamilton Private Nursing Home	12/09/2023	£8,052.85
Hamilton Private Nursing Home	17/10/2023	£6,036.43
Hamilton Private Nursing Home	14/11/2023	£4,512.85
Hamilton Private Nursing Home	12/12/2023	£4,663.29
Hamilton Private Nursing Home	16/01/2024	£4,663.29
Hamilton Private Nursing Home	14/05/2024	£1,209.15
Hamilton Private Nursing Home	13/08/2024	£4,853.72
Hamilton Private Nursing Home	17/09/2024	£9,550.86
Hamilton Private Nursing Home	15/10/2024	£4,853.72
Maria Mallaban Ltd For Abbey View Nurs Home	16/04/2024	£2,477.30
Lc Seating Limited Roi	02/05/2023	£847.00
Lc Seating Limited Roi	27/02/2024	£1,251.00

Alliance Medical Diagnostic Imaging Limited	02/05/2023	£76,400.00
Alliance Medical Diagnostic Imaging Limited	16/05/2023	£139,382.00
Alliance Medical Diagnostic Imaging Limited	13/06/2023	£56,876.00
Alliance Medical Diagnostic Imaging Limited	20/06/2023	£65,822.00
Alliance Medical Diagnostic Imaging Limited	11/07/2023	£13,666.00
Alliance Medical Diagnostic Imaging Limited	18/07/2023	£34,801.00
Alliance Medical Diagnostic Imaging Limited	25/07/2023	£15,979.00
Alliance Medical Diagnostic Imaging Limited	08/08/2023	£53,748.00
Alliance Medical Diagnostic Imaging Limited	12/09/2023	£2,683.00
Alliance Medical Diagnostic Imaging Limited	19/09/2023	£12,976.00
Alliance Medical Diagnostic Imaging Limited	26/09/2023	£57,982.00
Alliance Medical Diagnostic Imaging Limited	10/10/2023	£80,954.00
Alliance Medical Diagnostic Imaging Limited	07/11/2023	£142,652.00
Alliance Medical Diagnostic Imaging Limited	21/11/2023	£10,585.00
Alliance Medical Diagnostic Imaging Limited	12/12/2023	£54,552.00
Alliance Medical Diagnostic Imaging Limited	09/01/2024	£25,696.00
Alliance Medical Diagnostic Imaging Limited	16/01/2024	£82,754.00
Alliance Medical Diagnostic Imaging Limited	30/01/2024	£63,114.00
Alliance Medical Diagnostic Imaging Limited	06/02/2024	£228,432.00
Alliance Medical Diagnostic Imaging Limited	13/02/2024	£129,145.00
Alliance Medical Diagnostic Imaging Limited	20/02/2024	£6,365.00
Alliance Medical Diagnostic Imaging Limited	27/02/2024	£5,752.00
Alliance Medical Diagnostic Imaging Limited	12/03/2024	£599,506.00
Alliance Medical Diagnostic Imaging Limited	19/03/2024	£9,884.00
Alliance Medical Diagnostic Imaging Limited	09/04/2024	£301,711.00
Alliance Medical Diagnostic Imaging Limited	16/04/2024	£335,199.00
Alliance Medical Diagnostic Imaging Limited	07/05/2024	£2,898.00
Alliance Medical Diagnostic Imaging Limited	14/05/2024	£108,467.00
Alliance Medical Diagnostic Imaging Limited	28/05/2024	£556.00
Alliance Medical Diagnostic Imaging Limited	11/06/2024	£23,328.00
Alliance Medical Diagnostic Imaging Limited	18/06/2024	£69,787.00
Alliance Medical Diagnostic Imaging Limited	25/06/2024	£7,975.00
Alliance Medical Diagnostic Imaging Limited	02/07/2024	£2,278.00
Alliance Medical Diagnostic Imaging Limited	08/07/2024	£215,632.00
Alliance Medical Diagnostic Imaging Limited	16/07/2024	£22,365.00
Alliance Medical Diagnostic Imaging Limited	06/08/2024	£137,926.00
Alliance Medical Diagnostic Imaging Limited	13/08/2024	£76,652.00
Alliance Medical Diagnostic Imaging Limited	20/08/2024	£67,369.00
Alliance Medical Diagnostic Imaging Limited	10/09/2024	£308,788.00
Alliance Medical Diagnostic Imaging Limited	17/09/2024	£10,730.00
Alliance Medical Diagnostic Imaging Limited	24/09/2024	£645.00
Alliance Medical Diagnostic Imaging Limited	08/10/2024	£130,056.00
Alliance Medical Diagnostic Imaging Limited	15/10/2024	£64,099.00
Continu Limited	07/11/2023	£501.66
Continu Limited	19/03/2024	£1,363.20
Continu Limited	02/04/2024	£1,363.20
Safegard Systems Limited	29/08/2023	£31,921.32
Safegard Systems Limited	16/01/2024	£1,095.00
Safegard Systems Limited	05/03/2024	£2,852.70
Safegard Systems Limited	21/05/2024	£31,921.32
Safegard Systems Limited	17/09/2024	£1,095.00
Pentland Medical Ltd	02/05/2023	£1,890.00
Pentland Medical Ltd	05/12/2023	£2,058.00
Pentland Medical Ltd	21/12/2023	£954.00
Pentland Medical Ltd	30/07/2024	£984.00
De Smit Medical Systems Ltd	04/07/2023	£6,456.00
De Smit Medical Systems Ltd	05/03/2024	£6,456.00
De Smit Medical Systems Ltd	21/05/2024	£902.40
De Smit Medical Systems Ltd	06/08/2024	£6,492.00

Access Ni	16/05/2023	£6,274.00
Access Ni	20/06/2023	£5,512.00
Access Ni	11/07/2023	£7,461.00
Access Ni	15/08/2023	£7,545.00
Access Ni	19/09/2023	£6,446.00
Access Ni	17/10/2023	£6,505.00
Access Ni	21/11/2023	£7,038.00
Access Ni	19/12/2023	£6,109.00
Access Ni	16/01/2024	£4,194.00
Access Ni	20/02/2024	£6,022.00
Access Ni	19/03/2024	£4,356.00
Access Ni	16/04/2024	£5,260.00
Access Ni	21/05/2024	£4,493.00
Access Ni	18/06/2024	£6,535.00
Access Ni	16/07/2024	£4,141.00
Access Ni	13/08/2024	£6,656.00
Access Ni	10/09/2024	£5,088.00
Access Ni	15/10/2024	£5,424.00
Beagle Orthopaedic Limited	06/06/2023	£1,892.10
Beagle Orthopaedic Limited	08/08/2023	£1,109.38
Beagle Orthopaedic Limited	19/09/2023	£793.80
Beagle Orthopaedic Limited	12/12/2023	£647.64
Beagle Orthopaedic Limited	09/01/2024	£948.24
Beagle Orthopaedic Limited	16/01/2024	£629.12
Beagle Orthopaedic Limited	13/02/2024	£790.20
Beagle Orthopaedic Limited	27/02/2024	£719.70
Beagle Orthopaedic Limited	25/03/2024	£553.14
Beagle Orthopaedic Limited	07/05/2024	£2,264.86
Beagle Orthopaedic Limited	14/05/2024	£549.53
Beagle Orthopaedic Limited	18/06/2024	£701.26
Beagle Orthopaedic Limited	25/06/2024	£787.78
Beagle Orthopaedic Limited	02/07/2024	£590.83
Beagle Orthopaedic Limited	16/07/2024	£1,794.36
Beagle Orthopaedic Limited	23/07/2024	£1,393.72
Beagle Orthopaedic Limited	13/08/2024	£1,399.44
Beagle Orthopaedic Limited	03/09/2024	£1,020.66
Beagle Orthopaedic Limited	22/10/2024	£599.76
Mela Solutions Limited	13/06/2023	£4,200.00
Mela Solutions Limited	20/06/2023	£4,950.00
Mela Solutions Limited	23/04/2024	£4,620.00
Apple Blossom Lodge	16/05/2023	£5,022.00
Apple Blossom Lodge	13/06/2023	£6,643.43
Apple Blossom Lodge	18/07/2023	£5,327.57
Apple Blossom Lodge	15/08/2023	£5,327.57
Apple Blossom Lodge	12/09/2023	£5,155.71
Apple Blossom Lodge	17/10/2023	£5,327.57
Apple Blossom Lodge	18/06/2024	£519.72
Haypark House	12/09/2023	£2,776.00
Haypark House	17/10/2023	£2,776.00
Haypark House	13/08/2024	£42,835.14
Antifriction Components Limited	20/06/2023	£3,295.08
Antifriction Components Limited	11/07/2023	£648.00
Antifriction Components Limited	03/10/2023	£940.80
Antifriction Components Limited	31/10/2023	£739.73
Antifriction Components Limited	07/11/2023	£3,669.66
Antifriction Components Limited	28/11/2023	£946.61
Antifriction Components Limited	12/12/2023	£717.78
Antifriction Components Limited	23/01/2024	£1,245.84
Antifriction Components Limited	25/03/2024	£1,982.26

Antifriction Components Limited	07/05/2024	£2,293.98
Antifriction Components Limited	14/05/2024	£1,715.09
Antifriction Components Limited	21/05/2024	£980.40
Antifriction Components Limited	11/06/2024	£2,292.84
Antifriction Components Limited	20/08/2024	£503.47
Antifriction Components Limited	03/09/2024	£678.41
Chamberlain Dunn	05/09/2023	£1,776.00
Chamberlain Dunn	14/05/2024	£5,670.00
Chamberlain Dunn	15/10/2024	£672.00
Britannia Pharmaceuticals Limited	27/06/2023	£877.32
Britannia Pharmaceuticals Limited	11/07/2023	£877.32
Britannia Pharmaceuticals Limited	17/10/2023	£877.32
Britannia Pharmaceuticals Limited	07/11/2023	£1,315.98
Britannia Pharmaceuticals Limited	14/11/2023	£2,193.30
Moss Construction Ni Limited	03/10/2023	£115,992.00
Moss Construction Ni Limited	17/09/2024	£40,266.55
Lasertec Medical Services	20/06/2023	£1,236.96
Lasertec Medical Services	10/10/2023	£3,180.00
Lasertec Medical Services	31/10/2023	£741.44
Lasertec Medical Services	07/11/2023	£3,871.20
Lasertec Medical Services	23/01/2024	£24,830.40
Lasertec Medical Services	25/06/2024	£1,066.20
Lasertec Medical Services	02/07/2024	£2,154.79
Lasertec Medical Services	23/07/2024	£42,459.60
Pegasus Orthotics Limited	04/07/2023	£928.80
Pegasus Orthotics Limited	11/07/2023	£1,346.40
Pegasus Orthotics Limited	05/09/2023	£892.80
Pegasus Orthotics Limited	19/09/2023	£1,646.70
Pegasus Orthotics Limited	26/09/2023	£2,049.60
Pegasus Orthotics Limited	24/10/2023	£2,624.40
Pegasus Orthotics Limited	07/11/2023	£576.00
Pegasus Orthotics Limited	12/12/2023	£2,389.20
Pegasus Orthotics Limited	19/12/2023	£2,020.80
Pegasus Orthotics Limited	20/02/2024	£1,162.80
Pegasus Orthotics Limited	02/04/2024	£2,112.00
Pegasus Orthotics Limited	07/05/2024	£1,336.80
Pegasus Orthotics Limited	21/05/2024	£2,188.80
Pegasus Orthotics Limited	16/07/2024	£1,494.00
Pegasus Orthotics Limited	30/07/2024	£606.00
Pegasus Orthotics Limited	06/08/2024	£2,384.40
Pegasus Orthotics Limited	15/10/2024	£8,035.20
Department Of Finance	02/05/2023	£1,750.00
Department Of Finance	09/05/2023	£1,470.00
Department Of Finance	25/07/2023	£1,897.50
Department Of Finance	22/08/2023	£3,340.00
Department Of Finance	12/09/2023	£690.00
Department Of Finance	10/10/2023	£10,194.25
Department Of Finance	05/12/2023	£575.00
Department Of Finance	20/02/2024	£1,788.00
Department Of Finance	07/05/2024	£892.50
Department Of Finance	04/06/2024	£575.55
Department Of Finance	16/07/2024	£3,267.50
Department Of Finance	30/07/2024	£1,840.00
Department Of Finance	08/10/2024	£4,825.70
Apriomed Ab	25/05/2023	£1,155.00
Apriomed Ab	07/06/2023	£680.00
Apriomed Ab	14/09/2023	£505.00
Kergraphics Limited The Label Factory	22/08/2023	£528.00
Total Safety Management Limited	23/01/2024	£1,080.48

Total Safety Management Limited	04/06/2024	£964.20
Total Safety Management Limited	27/08/2024	£1,095.36
Postalsort Limited	16/05/2023	£74,371.81
Postalsort Limited	23/05/2023	£7,078.78
Postalsort Limited	13/06/2023	£23,205.37
Postalsort Limited	20/06/2023	£78,278.98
Postalsort Limited	18/07/2023	£78,496.72
Postalsort Limited	22/08/2023	£87,868.58
Postalsort Limited	05/09/2023	£3,004.14
Postalsort Limited	12/09/2023	£5,640.00
Postalsort Limited	26/09/2023	£85,319.17
Postalsort Limited	24/10/2023	£81,296.97
Postalsort Limited	31/10/2023	£1,686.41
Postalsort Limited	14/11/2023	£87,319.30
Postalsort Limited	21/11/2023	£1,518.00
Postalsort Limited	19/12/2023	£81,748.76
Postalsort Limited	09/01/2024	£89,775.99
Postalsort Limited	20/02/2024	£1,467.00
Postalsort Limited	27/02/2024	£97,288.16
Postalsort Limited	12/03/2024	£87,569.72
Postalsort Limited	19/03/2024	£12,443.93
Postalsort Limited	16/04/2024	£1,491.00
Postalsort Limited	30/04/2024	£83,088.91
Postalsort Limited	07/05/2024	£12,589.88
Postalsort Limited	28/05/2024	£103,909.38
Postalsort Limited	25/06/2024	£114,589.74
Postalsort Limited	02/07/2024	£8,108.26
Postalsort Limited	23/07/2024	£114,362.21
Postalsort Limited	20/08/2024	£110,317.21
Postalsort Limited	17/09/2024	£96,612.60
Postalsort Limited	24/09/2024	£12,493.72
Postalsort Limited	22/10/2024	£111,523.58
Postalsort Limited	29/10/2024	£3,456.30
Talar Made Limited	09/05/2023	£560.88
Talar Made Limited	16/05/2023	£678.48
Talar Made Limited	31/10/2023	£1,149.99
Talar Made Limited	14/11/2023	£511.44
Talar Made Limited	16/01/2024	£1,038.96
Talar Made Limited	30/01/2024	£503.40
Talar Made Limited	05/03/2024	£516.36
Talar Made Limited	16/04/2024	£542.28
Talar Made Limited	14/05/2024	£588.12
Talar Made Limited	06/08/2024	£934.18
Talar Made Limited	15/10/2024	£1,130.04
Talar Made Limited	22/10/2024	£697.20
Talar Made Limited	29/10/2024	£557.24
Action Renewables	30/01/2024	£900.00
Drive Devilbiss Healthcare Ltd	23/05/2023	£8,449.10
Drive Devilbiss Healthcare Ltd	20/06/2023	£2,372.09
Drive Devilbiss Healthcare Ltd	27/06/2023	£588.89
Drive Devilbiss Healthcare Ltd	04/07/2023	£894.23
Drive Devilbiss Healthcare Ltd	11/07/2023	£762.00
Drive Devilbiss Healthcare Ltd	18/07/2023	£618.00
Drive Devilbiss Healthcare Ltd	15/08/2023	£58,668.00
Drive Devilbiss Healthcare Ltd	22/08/2023	£84,244.80
Drive Devilbiss Healthcare Ltd	05/09/2023	£88,771.42
Drive Devilbiss Healthcare Ltd	12/09/2023	£17,530.16
Drive Devilbiss Healthcare Ltd	26/09/2023	£3,701.24
Drive Devilbiss Healthcare Ltd	31/10/2023	£168,283.21

Drive Devilbiss Healthcare Ltd	07/11/2023	£11,627.94
Drive Devilbiss Healthcare Ltd	14/11/2023	£3,488.63
Drive Devilbiss Healthcare Ltd	21/11/2023	£34,977.60
Drive Devilbiss Healthcare Ltd	28/11/2023	£32,892.18
Drive Devilbiss Healthcare Ltd	19/12/2023	£1,637.51
Drive Devilbiss Healthcare Ltd	23/01/2024	£507.97
Drive Devilbiss Healthcare Ltd	06/02/2024	£710.40
Drive Devilbiss Healthcare Ltd	20/02/2024	£21,675.24
Drive Devilbiss Healthcare Ltd	12/03/2024	£141,061.19
Drive Devilbiss Healthcare Ltd	09/04/2024	£1,591.18
Drive Devilbiss Healthcare Ltd	16/04/2024	£11,265.60
Drive Devilbiss Healthcare Ltd	30/04/2024	£14,286.70
Drive Devilbiss Healthcare Ltd	07/05/2024	£8,724.00
Drive Devilbiss Healthcare Ltd	14/05/2024	£13,275.60
Drive Devilbiss Healthcare Ltd	21/05/2024	£999.60
Drive Devilbiss Healthcare Ltd	04/06/2024	£12,009.07
Drive Devilbiss Healthcare Ltd	18/06/2024	£26,032.80
Drive Devilbiss Healthcare Ltd	25/06/2024	£10,843.19
Drive Devilbiss Healthcare Ltd	02/07/2024	£6,639.95
Drive Devilbiss Healthcare Ltd	16/07/2024	£3,788.61
Drive Devilbiss Healthcare Ltd	23/07/2024	£12,720.00
Drive Devilbiss Healthcare Ltd	13/08/2024	£22,436.99
Drive Devilbiss Healthcare Ltd	03/09/2024	£21,265.20
Drive Devilbiss Healthcare Ltd	24/09/2024	£6,768.88
Drive Devilbiss Healthcare Ltd	01/10/2024	£816.88
Drive Devilbiss Healthcare Ltd	08/10/2024	£5,003.98
Drive Devilbiss Healthcare Ltd	15/10/2024	£3,000.00
Drive Devilbiss Healthcare Ltd	22/10/2024	£7,477.90
Drive Devilbiss Healthcare Ltd	29/10/2024	£1,389.44
Orchid Cellmark Limited	05/12/2023	£568.80
Orchid Cellmark Limited	20/02/2024	£828.00
Orchid Cellmark Limited	05/03/2024	£828.00
Airisq Limited	16/05/2023	£3,170.40
Airisq Limited	23/05/2023	£16,077.00
Airisq Limited	08/08/2023	£717.00
Airisq Limited	29/08/2023	£4,179.00
Airisq Limited	05/09/2023	£2,226.00
Airisq Limited	12/09/2023	£678.00
Airisq Limited	26/09/2023	£2,034.00
Airisq Limited	28/11/2023	£1,678.37
Airisq Limited	05/12/2023	£2,291.16
Airisq Limited	19/12/2023	£1,490.33
Airisq Limited	19/03/2024	£807.11
Airisq Limited	25/03/2024	£944.26
Airisq Limited	09/04/2024	£2,466.16
Airisq Limited	16/04/2024	£1,707.86
Airisq Limited	30/04/2024	£593.50
Airisq Limited	14/05/2024	£2,571.71
Airisq Limited	11/06/2024	£4,483.44
Airisq Limited	25/06/2024	£2,756.29
Airisq Limited	02/07/2024	£2,924.44
Airisq Limited	06/08/2024	£8,753.58
Airisq Limited	13/08/2024	£2,446.39
Airisq Limited	09/10/2024	£20,417.34
Airisq Limited	15/10/2024	£5,469.18
Hollybank Manor Nursing Home	16/05/2023	£16,210.00
Hollybank Manor Nursing Home	13/06/2023	£12,424.21
Hollybank Manor Nursing Home	18/07/2023	£14,309.30
Hollybank Manor Nursing Home	15/08/2023	£13,543.14

Hollybank Manor Nursing Home	12/09/2023	£12,435.01
Hollybank Manor Nursing Home	17/10/2023	£16,693.50
Hollybank Manor Nursing Home	14/11/2023	£15,427.58
Hollybank Manor Nursing Home	12/12/2023	£13,331.00
Hollybank Manor Nursing Home	16/01/2024	£26,582.51
Hollybank Manor Nursing Home	13/02/2024	£18,503.15
Hollybank Manor Nursing Home	12/03/2024	£12,904.87
Hollybank Manor Nursing Home	16/04/2024	£13,345.71
Hollybank Manor Nursing Home	30/04/2024	£3,305.87
Hollybank Manor Nursing Home	14/05/2024	£9,368.43
Hollybank Manor Nursing Home	18/06/2024	£9,977.72
Hollybank Manor Nursing Home	16/07/2024	£22,441.24
Hollybank Manor Nursing Home	13/08/2024	£14,208.06
Hollybank Manor Nursing Home	17/09/2024	£13,495.91
Hollybank Manor Nursing Home	15/10/2024	£13,945.79
Polybags Limited	23/04/2024	£617.50
Tetra Tech Consulting (Ni) Limited	04/07/2023	£6,254.40
Tetra Tech Consulting (Ni) Limited	15/08/2023	£25,324.49
Tetra Tech Consulting (Ni) Limited	12/12/2023	£45,249.60
Tetra Tech Consulting (Ni) Limited	19/12/2023	£5,907.00
Tetra Tech Consulting (Ni) Limited	16/01/2024	£936.00
Tetra Tech Consulting (Ni) Limited	30/01/2024	£41,410.87
Tetra Tech Consulting (Ni) Limited	05/03/2024	£58,057.37
Tetra Tech Consulting (Ni) Limited	02/04/2024	£7,050.00
Tetra Tech Consulting (Ni) Limited	23/04/2024	£31,907.04
Tetra Tech Consulting (Ni) Limited	21/05/2024	£43,806.00
Tetra Tech Consulting (Ni) Limited	23/07/2024	£3,054.46
Tetra Tech Consulting (Ni) Limited	20/08/2024	£23,026.32
Tetra Tech Consulting (Ni) Limited	27/08/2024	£9,197.40
Tetra Tech Consulting (Ni) Limited	10/09/2024	£15,588.00
Tetra Tech Consulting (Ni) Limited	22/10/2024	£20,700.00
Surgical Holdings	21/05/2024	£3,241.10
Surgical Holdings	16/07/2024	£928.50
Eastwood Park Limited	23/01/2024	£3,306.00
Eastwood Park Limited	16/04/2024	£3,302.40
Eastwood Park Limited	21/05/2024	£5,443.20
Eastwood Park Limited	02/07/2024	£690.00
Ards And North Down Borough Council	02/05/2023	£911.06
Ards And North Down Borough Council	06/06/2023	£606.70
Ards And North Down Borough Council	04/07/2023	£7,569.75
Ards And North Down Borough Council	18/07/2023	£1,051.71
Ards And North Down Borough Council	25/07/2023	£787.71
Ards And North Down Borough Council	01/08/2023	£2,913.60
Ards And North Down Borough Council	15/08/2023	£642.04
Ards And North Down Borough Council	05/09/2023	£964.10
Ards And North Down Borough Council	19/09/2023	£814.20
Ards And North Down Borough Council	26/09/2023	£6,561.65
Ards And North Down Borough Council	10/10/2023	£3,280.62
Ards And North Down Borough Council	17/10/2023	£1,148.20
Ards And North Down Borough Council	31/10/2023	£3,234.40
Ards And North Down Borough Council	07/11/2023	£1,043.20
Ards And North Down Borough Council	21/11/2023	£1,014.80
Ards And North Down Borough Council	12/12/2023	£2,645.60
Ards And North Down Borough Council	19/12/2023	£502.80
Ards And North Down Borough Council	21/12/2023	£2,163.90
Ards And North Down Borough Council	16/01/2024	£2,000.86
Ards And North Down Borough Council	23/01/2024	£800.80
Ards And North Down Borough Council	30/01/2024	£893.31
Ards And North Down Borough Council	06/02/2024	£749.30

Ards And North Down Borough Council	20/02/2024	£1,801.60
Ards And North Down Borough Council	05/03/2024	£1,156.41
Ards And North Down Borough Council	12/03/2024	£1,727.20
Ards And North Down Borough Council	19/03/2024	£719.60
Ards And North Down Borough Council	25/03/2024	£3,974.25
Ards And North Down Borough Council	02/04/2024	£941.00
Ards And North Down Borough Council	09/04/2024	£3,189.60
Ards And North Down Borough Council	23/04/2024	£2,388.46
Ards And North Down Borough Council	07/05/2024	£3,774.53
Ards And North Down Borough Council	14/05/2024	£848.15
Ards And North Down Borough Council	21/05/2024	£1,874.29
Ards And North Down Borough Council	11/06/2024	£1,171.45
Ards And North Down Borough Council	08/07/2024	£1,743.71
Ards And North Down Borough Council	16/07/2024	£1,622.17
Ards And North Down Borough Council	06/08/2024	£572.05
Ards And North Down Borough Council	20/08/2024	£2,097.50
Ards And North Down Borough Council	03/09/2024	£658.35
Ards And North Down Borough Council	10/09/2024	£3,276.09
Ards And North Down Borough Council	08/10/2024	£795.54
Ards And North Down Borough Council	22/10/2024	£2,135.18
Ards And North Down Borough Council	29/10/2024	£2,567.50
Behrens	16/05/2023	£1,206.00
Behrens	06/06/2023	£936.00
Behrens	20/06/2023	£2,124.00
Behrens	11/07/2023	£912.00
Behrens	18/07/2023	£697.63
Behrens	01/08/2023	£1,224.00
Behrens	08/08/2023	£2,744.43
Behrens	05/09/2023	£3,924.00
Behrens	12/09/2023	£910.80
Behrens	19/09/2023	£900.00
Behrens	14/11/2023	£4,183.92
Behrens	28/11/2023	£2,700.00
Behrens	12/12/2023	£2,001.60
Behrens	02/01/2024	£1,080.00
Behrens	23/01/2024	£1,224.00
Behrens	06/02/2024	£1,080.00
Behrens	13/02/2024	£2,448.00
Behrens	20/02/2024	£649.51
Behrens	27/02/2024	£558.00
Behrens	05/03/2024	£900.00
Behrens	25/03/2024	£5,178.24
Behrens	23/04/2024	£540.00
Behrens	04/06/2024	£4,405.60
Behrens	20/08/2024	£2,295.65
Behrens	27/08/2024	£1,548.00
Behrens	17/09/2024	£1,854.00
Behrens	24/09/2024	£575.52
Behrens	15/10/2024	£3,117.60
Behrens	22/10/2024	£720.00
Behrens	29/10/2024	£540.00
G S Stothers M & E Engineering Ltd	25/03/2024	£3,038.40
G S Stothers M & E Engineering Ltd	06/08/2024	£4,095.60
G S Stothers M & E Engineering Ltd	01/10/2024	£1,405.20
Fitzwilliam Clinic	02/05/2023	£40,687.00
Fitzwilliam Clinic	09/05/2023	£108,865.00
Fitzwilliam Clinic	16/05/2023	£173,007.63
Fitzwilliam Clinic	23/05/2023	£40,606.70
Fitzwilliam Clinic	31/05/2023	£218,916.00

Fitzwilliam Clinic	06/06/2023	£31,396.81
Fitzwilliam Clinic	13/06/2023	£33,606.00
Fitzwilliam Clinic	20/06/2023	£118,488.68
Fitzwilliam Clinic	04/07/2023	£91,422.76
Fitzwilliam Clinic	11/07/2023	£151,239.76
Fitzwilliam Clinic	18/07/2023	£28,785.00
Fitzwilliam Clinic	25/07/2023	£127,152.94
Fitzwilliam Clinic	08/08/2023	£31,485.00
Fitzwilliam Clinic	15/08/2023	£17,232.80
Fitzwilliam Clinic	05/09/2023	£535,475.80
Fitzwilliam Clinic	19/09/2023	£217,024.07
Fitzwilliam Clinic	26/09/2023	£119,296.00
Fitzwilliam Clinic	03/10/2023	£125,085.00
Fitzwilliam Clinic	24/10/2023	£168,257.19
Fitzwilliam Clinic	31/10/2023	£236,204.00
Fitzwilliam Clinic	07/11/2023	£59,247.00
Fitzwilliam Clinic	14/11/2023	£118,487.00
Fitzwilliam Clinic	21/11/2023	£116,801.05
Fitzwilliam Clinic	05/12/2023	£148,915.21
Fitzwilliam Clinic	12/12/2023	£99,997.13
Fitzwilliam Clinic	21/12/2023	£117,512.00
Fitzwilliam Clinic	09/01/2024	£274,890.52
Fitzwilliam Clinic	16/01/2024	£57,504.81
Fitzwilliam Clinic	23/01/2024	£144,097.00
Fitzwilliam Clinic	30/01/2024	£233,677.73
Fitzwilliam Clinic	06/02/2024	£128,957.00
Fitzwilliam Clinic	13/02/2024	£46,328.05
Fitzwilliam Clinic	27/02/2024	£235,789.00
Fitzwilliam Clinic	05/03/2024	£210,148.00
Fitzwilliam Clinic	12/03/2024	£200,390.84
Fitzwilliam Clinic	19/03/2024	£118,482.00
Fitzwilliam Clinic	25/03/2024	£29,485.54
Fitzwilliam Clinic	02/04/2024	£60,576.50
Fitzwilliam Clinic	09/04/2024	£62,473.00
Fitzwilliam Clinic	07/05/2024	£173,015.49
Fitzwilliam Clinic	14/05/2024	£127,201.56
Fitzwilliam Clinic	21/05/2024	£119,189.88
Fitzwilliam Clinic	28/05/2024	£29,985.00
Fitzwilliam Clinic	04/06/2024	£117,814.50
Fitzwilliam Clinic	11/06/2024	£27,221.52
Fitzwilliam Clinic	25/06/2024	£100,576.76
Fitzwilliam Clinic	02/07/2024	£382,120.16
Fitzwilliam Clinic	16/07/2024	£28,888.50
Fitzwilliam Clinic	23/07/2024	£118,520.27
Fitzwilliam Clinic	30/07/2024	£88,114.29
Fitzwilliam Clinic	06/08/2024	£122,355.60
Fitzwilliam Clinic	13/08/2024	£58,853.00
Fitzwilliam Clinic	20/08/2024	£180,230.79
Fitzwilliam Clinic	27/08/2024	£123,149.50
Fitzwilliam Clinic	03/09/2024	£207,283.11
Fitzwilliam Clinic	10/09/2024	£46,568.00
Fitzwilliam Clinic	17/09/2024	£248,067.99
Fitzwilliam Clinic	01/10/2024	£163,926.84
Fitzwilliam Clinic	08/10/2024	£23,988.50
Fitzwilliam Clinic	15/10/2024	£155,532.98
Fitzwilliam Clinic	22/10/2024	£226,772.46
Fitzwilliam Clinic	29/10/2024	£34,814.00
University Of Southampton	13/06/2023	£2,400.00
University Of Southampton	08/07/2024	£2,400.00

Learning Space Belfast Ltd	16/05/2023	£714.29
Learning Space Belfast Ltd	06/06/2023	£1,068.66
Learning Space Belfast Ltd	10/10/2023	£920.30
Allstar Business Solutions Limited	16/05/2023	£36,990.55
Allstar Business Solutions Limited	27/06/2023	£35,167.26
Allstar Business Solutions Limited	01/08/2023	£38,487.89
Allstar Business Solutions Limited	12/09/2023	£36,771.56
Allstar Business Solutions Limited	19/09/2023	£29,427.48
Allstar Business Solutions Limited	24/10/2023	£40,618.51
Allstar Business Solutions Limited	05/12/2023	£41,682.26
Allstar Business Solutions Limited	19/12/2023	£44,122.76
Allstar Business Solutions Limited	16/01/2024	£35,793.22
Allstar Business Solutions Limited	13/02/2024	£38,303.75
Allstar Business Solutions Limited	19/03/2024	£39,514.19
Allstar Business Solutions Limited	16/04/2024	£40,551.54
Allstar Business Solutions Limited	14/05/2024	£37,382.23
Allstar Business Solutions Limited	18/06/2024	£39,135.03
Allstar Business Solutions Limited	23/07/2024	£34,996.10
Allstar Business Solutions Limited	20/08/2024	£33,490.58
Allstar Business Solutions Limited	17/09/2024	£37,512.03
Allstar Business Solutions Limited	22/10/2024	£34,652.32
S M Cuffey Landscapes	16/05/2023	£32,492.26
S M Cuffey Landscapes	27/06/2023	£46,854.36
S M Cuffey Landscapes	18/07/2023	£30,196.94
S M Cuffey Landscapes	29/08/2023	£8,418.66
S M Cuffey Landscapes	05/09/2023	£28,599.92
S M Cuffey Landscapes	12/09/2023	£46,113.04
S M Cuffey Landscapes	17/10/2023	£26,719.58
S M Cuffey Landscapes	24/10/2023	£28,896.09
S M Cuffey Landscapes	28/11/2023	£112,514.95
S M Cuffey Landscapes	16/01/2024	£73,680.94
S M Cuffey Landscapes	20/02/2024	£35,285.72
S M Cuffey Landscapes	19/03/2024	£27,773.16
S M Cuffey Landscapes	16/04/2024	£25,443.53
S M Cuffey Landscapes	23/04/2024	£3,223.32
S M Cuffey Landscapes	14/05/2024	£35,345.56
S M Cuffey Landscapes	25/06/2024	£44,838.78
S M Cuffey Landscapes	13/08/2024	£54,372.05
S M Cuffey Landscapes	01/10/2024	£2,126.93
S M Cuffey Landscapes	15/10/2024	£126,003.14
S M Cuffey Landscapes	29/10/2024	£760.22
Scientific Glass Laboratories Ltd	30/07/2024	£1,721.52
Diversity Ni Ltd	09/05/2023	£700.38
Diversity Ni Ltd	01/08/2023	£2,626.50
Diversity Ni Ltd	26/09/2023	£1,057.26
Diversity Ni Ltd	03/10/2023	£1,387.86
Diversity Ni Ltd	31/10/2023	£702.48
Diversity Ni Ltd	12/03/2024	£761.58
Diversity Ni Ltd	30/04/2024	£831.48
Diversity Ni Ltd	07/05/2024	£597.24
Diversity Ni Ltd	28/05/2024	£1,080.00
Diversity Ni Ltd	04/06/2024	£683.10
Village Waterbeds	08/08/2023	£1,980.00
Village Waterbeds	29/08/2023	£660.00
Village Waterbeds	17/10/2023	£660.00
Eolas Educational Services Limited	20/06/2023	£500.00
Eolas Educational Services Limited	12/09/2023	£500.00
Eolas Educational Services Limited	10/10/2023	£500.00
Eolas Educational Services Limited	28/11/2023	£700.00

Eolas Educational Services Limited	16/01/2024	£700.00
Eolas Educational Services Limited	06/02/2024	£1,050.00
Eolas Educational Services Limited	12/03/2024	£800.00
Eolas Educational Services Limited	16/07/2024	£600.00
Eolas Educational Services Limited	30/07/2024	£700.00
Eolas Educational Services Limited	03/09/2024	£650.00
Ideal Technology	15/08/2023	£1,986.19
Ideal Technology	16/01/2024	£5,106.97
Ideal Technology	23/04/2024	£8,199.19
Ideal Technology	13/08/2024	£982.80
Specialist Computer Centres Plc	10/10/2023	£6,798.00
Specialist Computer Centres Plc	07/05/2024	£6,798.00
Nagor Limited	14/11/2023	£4,014.00
Nagor Limited	06/02/2024	£1,386.00
Nagor Limited	13/02/2024	£852.00
Leib Medical	02/05/2023	£851.40
Leib Medical	09/05/2023	£674.47
Leib Medical	16/05/2023	£1,240.06
Leib Medical	23/05/2023	£884.64
Leib Medical	13/06/2023	£5,128.42
Leib Medical	27/06/2023	£758.93
Leib Medical	04/07/2023	£589.15
Leib Medical	01/08/2023	£690.81
Leib Medical	15/08/2023	£592.94
Leib Medical	22/08/2023	£1,095.07
Leib Medical	05/09/2023	£639.82
Leib Medical	12/09/2023	£943.72
Leib Medical	26/09/2023	£647.44
Leib Medical	24/10/2023	£4,625.28
Leib Medical	31/10/2023	£1,623.35
Leib Medical	07/11/2023	£864.76
Leib Medical	05/12/2023	£728.65
Leib Medical	19/12/2023	£665.83
Leib Medical	09/01/2024	£515.94
Leib Medical	16/01/2024	£1,465.64
Leib Medical	06/02/2024	£1,213.36
Leib Medical	12/03/2024	£584.81
Leib Medical	02/04/2024	£2,420.38
Leib Medical	09/04/2024	£951.28
Leib Medical	16/04/2024	£599.76
Leib Medical	23/04/2024	£671.22
Leib Medical	30/04/2024	£732.79
Leib Medical	07/05/2024	£1,202.52
Leib Medical	28/05/2024	£916.56
Leib Medical	02/07/2024	£5,268.62
Leib Medical	08/07/2024	£773.22
Leib Medical	06/08/2024	£928.26
Leib Medical	20/08/2024	£522.14
Leib Medical	24/09/2024	£571.74
Leib Medical	08/10/2024	£4,514.24
Leib Medical	22/10/2024	£5,775.56
Imotek International Limited	20/06/2023	£721.20
Imotek International Limited	18/07/2023	£721.20
Imotek International Limited	19/09/2023	£721.20
Imotek International Limited	14/11/2023	£735.60
Imotek International Limited	09/01/2024	£721.20
Imotek International Limited	20/02/2024	£721.20
Imotek International Limited	02/04/2024	£772.80
Imotek International Limited	09/04/2024	£721.20

Imotek International Limited	11/06/2024	£566.40
Imotek International Limited	18/06/2024	£1,106.40
Imotek International Limited	25/06/2024	£721.20
Imotek International Limited	06/08/2024	£1,218.00
Imotek International Limited	24/09/2024	£721.20
Inomed Health Limited	08/10/2024	£960.00
Sanctuary Personnel Ltd	09/05/2023	£3,922.40
Sanctuary Personnel Ltd	16/05/2023	£1,400.86
Sanctuary Personnel Ltd	23/05/2023	£8,864.78
Sanctuary Personnel Ltd	06/06/2023	£12,094.94
Sanctuary Personnel Ltd	13/06/2023	£7,427.27
Sanctuary Personnel Ltd	20/06/2023	£1,400.86
Sanctuary Personnel Ltd	27/06/2023	£3,237.34
Sanctuary Personnel Ltd	04/07/2023	£3,466.90
Sanctuary Personnel Ltd	01/08/2023	£1,400.86
Nhs Education For Scotland	25/03/2024	£10,500.00
Nhs Education For Scotland	09/04/2024	£5,175.00
Nhs Education For Scotland	27/08/2024	£5,000.00
An Droichead Limited	17/10/2023	£1,637.00
Cloona Child Contact Services	02/05/2023	£6,279.42
Cloona Child Contact Services	20/06/2023	£6,279.42
Cloona Child Contact Services	18/07/2023	£3,139.71
Cloona Child Contact Services	25/07/2023	£956.72
Cloona Child Contact Services	12/09/2023	£3,378.90
Cloona Child Contact Services	20/09/2023	£6,757.80
Cloona Child Contact Services	07/11/2023	£3,378.90
Cloona Child Contact Services	28/11/2023	£3,378.90
Cloona Child Contact Services	23/01/2024	£6,757.80
Cloona Child Contact Services	13/02/2024	£3,378.90
Cloona Child Contact Services	14/05/2024	£6,757.80
Cloona Child Contact Services	28/05/2024	£6,757.80
Cloona Child Contact Services	23/07/2024	£4,588.51
Cloona Child Contact Services	03/09/2024	£3,534.45
Kids Together	16/05/2023	£3,798.60
Kids Together	20/06/2023	£2,152.54
Kids Together	11/07/2023	£2,396.58
Kids Together	18/07/2023	£832.44
Kids Together	25/07/2023	£3,798.60
Kids Together	15/08/2023	£3,798.60
Kids Together	19/09/2023	£3,798.60
Kids Together	17/10/2023	£3,798.60
Kids Together	14/11/2023	£3,798.60
Kids Together	21/11/2023	£2,497.32
Kids Together	12/12/2023	£3,798.60
Kids Together	23/01/2024	£3,798.60
Kids Together	13/02/2024	£3,798.60
Kids Together	25/03/2024	£3,798.60
Kids Together	16/04/2024	£7,960.80
Kids Together	07/05/2024	£832.44
Kids Together	21/05/2024	£3,798.60
Kids Together	28/05/2024	£832.44
Kids Together	16/07/2024	£4,356.02
Kids Together	30/07/2024	£1,060.40
Kids Together	03/09/2024	£768.04
Kids Together	10/09/2024	£7,012.80
Kids Together	24/09/2024	£1,665.04
Kids Together	01/10/2024	£768.04
Lifedock Training	20/02/2024	£2,273.00
Lifedock Training	25/03/2024	£3,407.00

Presbyterian Church In Ire Bd Of Soc Witness	03/10/2023	£1,813.76
Presbyterian Church In Ire Bd Of Soc Witness	10/10/2023	£2,277.67
Presbyterian Church In Ire Bd Of Soc Witness	31/10/2023	£11,196.46
Presbyterian Church In Ire Bd Of Soc Witness	05/12/2023	£1,813.76
Presbyterian Church In Ire Bd Of Soc Witness	09/01/2024	£1,813.76
British Nuclear Medicine Society	07/05/2024	£544.00
Ventilation Surveys And Services Ltd	02/05/2023	£36,961.64
Ventilation Surveys And Services Ltd	09/05/2023	£2,562.02
Ventilation Surveys And Services Ltd	16/05/2023	£29,581.70
Ventilation Surveys And Services Ltd	31/05/2023	£13,598.85
Ventilation Surveys And Services Ltd	06/06/2023	£21,377.73
Ventilation Surveys And Services Ltd	13/06/2023	£13,809.83
Ventilation Surveys And Services Ltd	20/06/2023	£6,770.64
Ventilation Surveys And Services Ltd	04/07/2023	£14,696.64
Ventilation Surveys And Services Ltd	18/07/2023	£36,505.54
Ventilation Surveys And Services Ltd	08/08/2023	£37,205.56
Ventilation Surveys And Services Ltd	15/08/2023	£23,419.90
Ventilation Surveys And Services Ltd	29/08/2023	£5,245.70
Ventilation Surveys And Services Ltd	05/09/2023	£8,148.19
Ventilation Surveys And Services Ltd	12/09/2023	£27,634.39
Ventilation Surveys And Services Ltd	26/09/2023	£3,321.07
Ventilation Surveys And Services Ltd	17/10/2023	£3,724.80
Ventilation Surveys And Services Ltd	24/10/2023	£13,612.61
Ventilation Surveys And Services Ltd	14/11/2023	£3,648.00
Ventilation Surveys And Services Ltd	21/11/2023	£37,710.92
Ventilation Surveys And Services Ltd	28/11/2023	£23,860.49
Ventilation Surveys And Services Ltd	05/12/2023	£37,099.57
Ventilation Surveys And Services Ltd	12/12/2023	£49,061.82
Ventilation Surveys And Services Ltd	19/12/2023	£4,864.48
Ventilation Surveys And Services Ltd	21/12/2023	£1,407.10
Ventilation Surveys And Services Ltd	09/01/2024	£4,274.28
Ventilation Surveys And Services Ltd	16/01/2024	£4,275.70
Ventilation Surveys And Services Ltd	23/01/2024	£19,167.61
Ventilation Surveys And Services Ltd	30/01/2024	£3,177.65
Ventilation Surveys And Services Ltd	06/02/2024	£33,817.87
Ventilation Surveys And Services Ltd	13/02/2024	£24,435.68
Ventilation Surveys And Services Ltd	20/02/2024	£9,557.47
Ventilation Surveys And Services Ltd	27/02/2024	£2,640.00
Ventilation Surveys And Services Ltd	12/03/2024	£43,334.13
Ventilation Surveys And Services Ltd	19/03/2024	£3,216.02
Ventilation Surveys And Services Ltd	25/03/2024	£29,608.26
Ventilation Surveys And Services Ltd	02/04/2024	£2,258.57
Ventilation Surveys And Services Ltd	09/04/2024	£22,719.04
Ventilation Surveys And Services Ltd	16/04/2024	£18,810.00
Ventilation Surveys And Services Ltd	07/05/2024	£8,287.56
Ventilation Surveys And Services Ltd	28/05/2024	£1,188.96
Ventilation Surveys And Services Ltd	04/06/2024	£3,172.80
Ventilation Surveys And Services Ltd	11/06/2024	£1,008.00
Ventilation Surveys And Services Ltd	18/06/2024	£31,352.93
Ventilation Surveys And Services Ltd	25/06/2024	£2,188.80
Ventilation Surveys And Services Ltd	06/08/2024	£7,534.04
Ventilation Surveys And Services Ltd	20/08/2024	£41,928.92
Ventilation Surveys And Services Ltd	27/08/2024	£27,220.41
Ventilation Surveys And Services Ltd	08/10/2024	£14,362.77
Ventilation Surveys And Services Ltd	15/10/2024	£2,958.00
Ventilation Surveys And Services Ltd	22/10/2024	£10,459.44
Ventilation Surveys And Services Ltd	29/10/2024	£8,214.55
Macromed Uk Limited	11/06/2024	£3,552.00
British Standards Institution	31/05/2023	£2,949.00

British Standards Institution	20/06/2023	£856.80
British Standards Institution	01/08/2023	£5,163.00
British Standards Institution	13/02/2024	£4,224.00
British Standards Institution	02/04/2024	£1,407.40
British Standards Institution	23/04/2024	£8,201.15
Q Medical Technologies Limited	16/05/2023	£5,040.00
Q Medical Technologies Limited	27/06/2023	£3,936.00
Q Medical Technologies Limited	01/10/2024	£3,570.00
Btme Group Ltd T/A Medtree&Tactree	20/06/2023	£2,165.04
Btme Group Ltd T/A Medtree&Tactree	16/04/2024	£2,171.10
Btme Group Ltd T/A Medtree&Tactree	30/04/2024	£532.20
Cuddles Day Nursery	16/05/2023	£4,931.34
Cuddles Day Nursery	13/06/2023	£3,241.34
Cuddles Day Nursery	20/06/2023	£650.00
Cuddles Day Nursery	11/07/2023	£5,327.34
Cuddles Day Nursery	08/08/2023	£5,590.34
Cuddles Day Nursery	26/09/2023	£2,949.34
Cuddles Day Nursery	03/10/2023	£1,118.00
Cuddles Day Nursery	17/10/2023	£1,850.34
Cuddles Day Nursery	24/10/2023	£2,140.67
Cuddles Day Nursery	07/11/2023	£2,682.34
Cuddles Day Nursery	14/11/2023	£1,243.00
Cuddles Day Nursery	12/12/2023	£2,019.67
Cuddles Day Nursery	19/12/2023	£678.00
Cuddles Day Nursery	09/01/2024	£2,610.67
Cuddles Day Nursery	13/02/2024	£2,799.67
Cuddles Day Nursery	25/03/2024	£2,439.67
Cuddles Day Nursery	09/04/2024	£2,195.01
Cuddles Day Nursery	16/04/2024	£1,040.00
Cuddles Day Nursery	11/06/2024	£2,498.34
Cuddles Day Nursery	18/06/2024	£2,090.01
Cuddles Day Nursery	25/06/2024	£1,581.67
Cuddles Day Nursery	08/07/2024	£5,530.00
Cuddles Day Nursery	20/08/2024	£2,026.67
Cuddles Day Nursery	27/08/2024	£2,132.67
Cuddles Day Nursery	03/09/2024	£4,627.67
Cuddles Day Nursery	29/10/2024	£4,466.01
The Beeches Day Nursery	07/11/2023	£512.62
Spa 4 Schools Limited	30/01/2024	£1,210.32
Spa 4 Schools Limited	10/09/2024	£570.51
Mobility Smart	22/08/2023	£2,051.40
Mobility Smart	05/09/2023	£1,991.70
Health And Care	09/05/2023	£2,666.76
Health And Care	22/08/2023	£916.50
Technovent Limited	16/05/2023	£1,060.26
Technovent Limited	22/08/2023	£673.68
Technovent Limited	24/10/2023	£1,742.16
Technovent Limited	07/11/2023	£638.82
Technovent Limited	28/11/2023	£2,080.20
Technovent Limited	21/12/2023	£2,586.00
Technovent Limited	21/05/2024	£1,927.08
Technovent Limited	30/07/2024	£2,353.80
Technovent Limited	03/09/2024	£1,735.92
Id Medical Group	02/05/2023	£6,816.00
Id Medical Group	23/05/2023	£10,905.60
Id Medical Group	31/05/2023	£6,134.40
Id Medical Group	06/06/2023	£16,358.40
Id Medical Group	13/06/2023	£7,327.20
Id Medical Group	04/07/2023	£13,632.00

Id Medical Group	11/07/2023	£6,816.00
Id Medical Group	25/07/2023	£5,452.80
Id Medical Group	01/08/2023	£6,816.00
Id Medical Group	08/08/2023	£6,816.00
Id Medical Group	22/08/2023	£6,816.00
Id Medical Group	05/09/2023	£20,448.00
Id Medical Group	12/09/2023	£13,632.00
Id Medical Group	20/09/2023	£6,816.00
Id Medical Group	03/10/2023	£5,452.80
Id Medical Group	17/10/2023	£6,816.00
Id Medical Group	31/10/2023	£25,900.80
Id Medical Group	07/11/2023	£6,816.00
Id Medical Group	21/11/2023	£6,475.20
Id Medical Group	28/11/2023	£13,632.00
Id Medical Group	05/12/2023	£6,816.00
Id Medical Group	12/12/2023	£6,816.00
Id Medical Group	19/12/2023	£6,816.00
Id Medical Group	02/01/2024	£6,816.00
Id Medical Group	09/01/2024	£4,089.60
Id Medical Group	16/01/2024	£9,542.40
Id Medical Group	30/01/2024	£13,504.20
Id Medical Group	20/02/2024	£6,816.00
Id Medical Group	12/03/2024	£6,816.00
Id Medical Group	09/04/2024	£12,268.80
Gloucestershire Hospitals Nhsft	15/10/2024	£750.00
Blackie River Community Group	16/05/2023	£635.00
Blackie River Community Group	10/10/2023	£1,635.00
Blackie River Community Group	29/10/2024	£1,560.00
Action Mental Health	02/05/2023	£20,880.00
Action Mental Health	16/05/2023	£43,568.17
Action Mental Health	31/05/2023	£23,219.00
Action Mental Health	13/06/2023	£36,799.41
Action Mental Health	10/10/2023	£24,023.54
Action Mental Health	14/11/2023	£105,319.99
Action Mental Health	21/11/2023	£24,849.38
Action Mental Health	05/12/2023	£90,765.37
Action Mental Health	16/01/2024	£90,765.37
Action Mental Health	30/01/2024	£16,883.97
Action Mental Health	06/02/2024	£125,003.67
Action Mental Health	19/03/2024	£65,915.99
Action Mental Health	02/04/2024	£24,849.38
Action Mental Health	09/04/2024	£10,850.64
Action Mental Health	23/04/2024	£124,995.51
Action Mental Health	07/05/2024	£65,915.99
Action Mental Health	04/06/2024	£65,915.99
Action Mental Health	08/07/2024	£93,839.44
Action Mental Health	06/08/2024	£127,431.90
Action Mental Health	13/08/2024	£585.00
Action Mental Health	10/09/2024	£68,950.65
Action Mental Health	01/10/2024	£43,821.11
Action Mental Health	15/10/2024	£25,324.54
Action Mental Health	29/10/2024	£26,138.57
Hospital Innovations	19/03/2024	£1,033.20
University Of Salford	10/10/2023	£2,850.00
Orion Pharma Uk Limited	06/06/2023	£780.00
Orion Pharma Uk Limited	30/01/2024	£4,680.00
Orion Pharma Uk Limited	01/10/2024	£3,120.00
Condair Plc	11/07/2023	£1,037.40
Condair Plc	01/08/2023	£4,840.80

Condair Plc	15/08/2023	£16,202.14
Condair Plc	07/09/2023	£2,388.66
Ardmonagh Family Community G Group	02/05/2023	£3,085.64
Ardmonagh Family Community G Group	31/05/2023	£3,790.77
Ardmonagh Family Community G Group	27/06/2023	£4,140.31
Ardmonagh Family Community G Group	25/07/2023	£3,843.96
Ardmonagh Family Community G Group	22/08/2023	£3,973.74
Ardmonagh Family Community G Group	19/09/2023	£4,097.34
Ardmonagh Family Community G Group	17/10/2023	£3,942.84
Ardmonagh Family Community G Group	14/11/2023	£4,010.82
Ardmonagh Family Community G Group	12/12/2023	£4,149.87
Ardmonagh Family Community G Group	09/01/2024	£4,418.63
Ardmonagh Family Community G Group	04/06/2024	£32,142.86
Ardmonagh Family Community G Group	11/06/2024	£38,571.43
Ardmonagh Family Community G Group	16/07/2024	£39,857.14
Ardmonagh Family Community G Group	27/08/2024	£39,857.14
Ardmonagh Family Community G Group	17/09/2024	£38,571.43
Ardmonagh Family Community G Group	15/10/2024	£39,857.14
Thorndale Family Centre	04/07/2023	£2,250.00
The Ark Open Farm	15/08/2023	£2,577.00
The Ark Open Farm	10/09/2024	£1,931.00
Nutts Corner Boarding Kennels & Cattery	23/04/2024	£1,051.80
Nutts Corner Boarding Kennels & Cattery	21/05/2024	£1,464.00
Nutts Corner Boarding Kennels & Cattery	25/06/2024	£744.00
Nutts Corner Boarding Kennels & Cattery	30/07/2024	£756.00
Nutts Corner Boarding Kennels & Cattery	06/08/2024	£774.00
Nutts Corner Boarding Kennels & Cattery	03/09/2024	£744.00
Nutts Corner Boarding Kennels & Cattery	17/09/2024	£2,330.42
Nutts Corner Boarding Kennels & Cattery	24/09/2024	£744.00
Nutts Corner Boarding Kennels & Cattery	08/10/2024	£720.00
Nutts Corner Boarding Kennels & Cattery	15/10/2024	£720.00
Alva Brangam Kc	15/03/2024	£7,776.00
Alva Brangam Kc	16/10/2024	£1,614.00
Francis Hanna & Co	11/06/2024	£57,260.50
Oreilly Stewart Solicitors	15/09/2023	£17,566.14
Oreilly Stewart Solicitors	05/01/2024	£38,273.00
Oreilly Stewart Solicitors	09/01/2024	£290,914.78
Oreilly Stewart Solicitors	08/04/2024	£82,875.00
Oreilly Stewart Solicitors	07/06/2024	£7,775.00
Oreilly Stewart Solicitors	16/07/2024	£82,500.00
Oreilly Stewart Solicitors	16/08/2024	£42,326.60
Oreilly Stewart Solicitors	24/09/2024	£308,208.20
Worthingtons Solicitors	05/05/2023	£71,531.00
Worthingtons Solicitors	30/06/2023	£42,048.00
Worthingtons Solicitors	01/08/2023	£25,000.00
Worthingtons Solicitors	21/08/2023	£36,039.00
Worthingtons Solicitors	04/09/2023	£20,155.50
Worthingtons Solicitors	05/10/2023	£12,767.00
Worthingtons Solicitors	13/05/2024	£30,000.00
Worthingtons Solicitors	08/07/2024	£23,586.00
Higgins Hollywood Deazley	20/07/2023	£2,978.10
Paul Mcmullan Solicitor	06/10/2023	£35,358.14
Paul Mcmullan Solicitor	31/10/2024	£7,816.60
Tlc Daycare	13/02/2024	£837.00
Tlc Daycare	27/08/2024	£800.00
Thompsons Solicitors	29/03/2024	£2,967.20
Norman Shannon & Co Solicitors	05/10/2023	£3,980.94
Norman Shannon & Co Solicitors	06/11/2023	£15,457.00
Alzheimers Society	05/09/2023	£13,721.49

Alzheimers Society	19/09/2023	£7,593.16
Alzheimers Society	24/10/2023	£7,593.16
Alzheimers Society	21/11/2023	£7,593.16
Alzheimers Society	05/12/2023	£6,038.66
Alzheimers Society	12/12/2023	£25,798.81
Alzheimers Society	13/02/2024	£7,593.16
Alzheimers Society	12/03/2024	£7,593.16
Alzheimers Society	02/04/2024	£7,593.16
Alzheimers Society	18/06/2024	£37,595.00
Alzheimers Society	22/10/2024	£79,409.89
Ni Trucks Limited	08/08/2023	£1,366.56
Proparamedics Ltd	16/05/2023	£794.00
Proparamedics Ltd	23/05/2023	£16,095.13
Proparamedics Ltd	11/07/2023	£10,689.51
Proparamedics Ltd	22/08/2023	£5,438.95
Proparamedics Ltd	17/10/2023	£3,660.00
Proparamedics Ltd	14/11/2023	£7,862.25
Proparamedics Ltd	30/01/2024	£5,094.00
Proparamedics Ltd	06/02/2024	£7,128.01
Proparamedics Ltd	12/03/2024	£5,197.51
Proparamedics Ltd	30/04/2024	£4,108.50
Proparamedics Ltd	21/05/2024	£6,199.89
Proparamedics Ltd	25/06/2024	£5,890.50
Proparamedics Ltd	20/08/2024	£5,589.50
Proparamedics Ltd	03/09/2024	£5,135.63
Proparamedics Ltd	01/10/2024	£10,110.52
Lancashire Teaching Hospitals Nhs Ft	23/05/2023	£643.52
Lancashire Teaching Hospitals Nhs Ft	01/08/2023	£2,160.26
Lancashire Teaching Hospitals Nhs Ft	19/09/2023	£650.94
Lancashire Teaching Hospitals Nhs Ft	03/10/2023	£1,287.04
Lancashire Teaching Hospitals Nhs Ft	28/11/2023	£649.94
Lancashire Teaching Hospitals Nhs Ft	30/07/2024	£7,695.40
Afos Limited	18/07/2023	£525.60
Afos Limited	09/04/2024	£655.20
Barworth Medical Uk Ltd	06/06/2023	£1,050.00
Barworth Medical Uk Ltd	11/07/2023	£1,050.00
Barworth Medical Uk Ltd	22/08/2023	£1,110.00
Barworth Medical Uk Ltd	26/09/2023	£1,110.00
Barworth Medical Uk Ltd	24/10/2023	£846.00
Barworth Medical Uk Ltd	14/11/2023	£1,096.80
Barworth Medical Uk Ltd	19/12/2023	£1,254.00
Barworth Medical Uk Ltd	06/02/2024	£642.00
Barworth Medical Uk Ltd	25/03/2024	£642.00
Barworth Medical Uk Ltd	30/04/2024	£909.60
Barworth Medical Uk Ltd	28/05/2024	£1,050.00
Barworth Medical Uk Ltd	16/07/2024	£1,290.00
Barworth Medical Uk Ltd	06/08/2024	£967.20
Barworth Medical Uk Ltd	29/10/2024	£1,080.00
Surescreen Diagnostics Limited	13/06/2023	£504.90
Surescreen Diagnostics Limited	19/09/2023	£808.37
Surescreen Diagnostics Limited	10/10/2023	£678.65
Surescreen Diagnostics Limited	21/11/2023	£2,306.71
Surescreen Diagnostics Limited	05/12/2023	£9,930.00
Surescreen Diagnostics Limited	30/01/2024	£528.41
Surescreen Diagnostics Limited	12/03/2024	£724.68
Surescreen Diagnostics Limited	09/04/2024	£698.64
Surescreen Diagnostics Limited	07/05/2024	£1,765.08
Surescreen Diagnostics Limited	28/05/2024	£679.20
Surescreen Diagnostics Limited	11/06/2024	£528.84

Surescreen Diagnostics Limited	18/06/2024	£665.02
Surescreen Diagnostics Limited	06/08/2024	£509.40
Surescreen Diagnostics Limited	17/09/2024	£587.64
Surescreen Diagnostics Limited	24/09/2024	£852.41
Surescreen Diagnostics Limited	01/10/2024	£679.01
Surescreen Diagnostics Limited	22/10/2024	£876.82
Medtronic Limited Uk	02/05/2023	£5,798.28
Medtronic Limited Uk	09/05/2023	£9,232.26
Medtronic Limited Uk	16/05/2023	£51,302.43
Medtronic Limited Uk	23/05/2023	£23,962.82
Medtronic Limited Uk	31/05/2023	£26,005.83
Medtronic Limited Uk	06/06/2023	£20,319.37
Medtronic Limited Uk	13/06/2023	£41,513.48
Medtronic Limited Uk	20/06/2023	£15,541.02
Medtronic Limited Uk	27/06/2023	£11,130.29
Medtronic Limited Uk	04/07/2023	£14,297.20
Medtronic Limited Uk	11/07/2023	£17,741.95
Medtronic Limited Uk	18/07/2023	£5,607.84
Medtronic Limited Uk	25/07/2023	£18,611.80
Medtronic Limited Uk	26/07/2023	£844.49
Medtronic Limited Uk	01/08/2023	£6,146.08
Medtronic Limited Uk	08/08/2023	£109,506.51
Medtronic Limited Uk	15/08/2023	£13,126.63
Medtronic Limited Uk	22/08/2023	£5,680.95
Medtronic Limited Uk	29/08/2023	£36,867.47
Medtronic Limited Uk	05/09/2023	£21,677.09
Medtronic Limited Uk	12/09/2023	£12,473.65
Medtronic Limited Uk	19/09/2023	£1,843.56
Medtronic Limited Uk	20/09/2023	£1,999.47
Medtronic Limited Uk	26/09/2023	£10,647.63
Medtronic Limited Uk	03/10/2023	£14,789.38
Medtronic Limited Uk	10/10/2023	£11,452.79
Medtronic Limited Uk	17/10/2023	£7,629.77
Medtronic Limited Uk	24/10/2023	£20,131.74
Medtronic Limited Uk	31/10/2023	£14,800.95
Medtronic Limited Uk	07/11/2023	£8,845.91
Medtronic Limited Uk	14/11/2023	£4,343.70
Medtronic Limited Uk	21/11/2023	£13,425.85
Medtronic Limited Uk	28/11/2023	£15,032.29
Medtronic Limited Uk	05/12/2023	£11,145.06
Medtronic Limited Uk	12/12/2023	£67,096.07
Medtronic Limited Uk	19/12/2023	£75,085.65
Medtronic Limited Uk	21/12/2023	£870.92
Medtronic Limited Uk	02/01/2024	£6,935.65
Medtronic Limited Uk	09/01/2024	£10,509.28
Medtronic Limited Uk	16/01/2024	£14,198.48
Medtronic Limited Uk	23/01/2024	£16,331.10
Medtronic Limited Uk	24/01/2024	£5,974.56
Medtronic Limited Uk	30/01/2024	£10,155.68
Medtronic Limited Uk	06/02/2024	£13,230.55
Medtronic Limited Uk	13/02/2024	£8,992.63
Medtronic Limited Uk	20/02/2024	£12,989.12
Medtronic Limited Uk	27/02/2024	£35,846.95
Medtronic Limited Uk	05/03/2024	£24,554.24
Medtronic Limited Uk	12/03/2024	£18,934.32
Medtronic Limited Uk	19/03/2024	£14,029.82
Medtronic Limited Uk	25/03/2024	£5,626.11
Medtronic Limited Uk	02/04/2024	£3,759.80
Medtronic Limited Uk	09/04/2024	£8,801.98

Medtronic Limited Uk	16/04/2024	£25,903.91
Medtronic Limited Uk	23/04/2024	£12,740.30
Medtronic Limited Uk	30/04/2024	£26,696.05
Medtronic Limited Uk	07/05/2024	£18,178.64
Medtronic Limited Uk	14/05/2024	£9,504.81
Medtronic Limited Uk	21/05/2024	£14,520.48
Medtronic Limited Uk	28/05/2024	£26,231.51
Medtronic Limited Uk	04/06/2024	£22,425.61
Medtronic Limited Uk	11/06/2024	£8,116.22
Medtronic Limited Uk	18/06/2024	£10,686.77
Medtronic Limited Uk	25/06/2024	£12,111.37
Medtronic Limited Uk	02/07/2024	£14,348.40
Medtronic Limited Uk	08/07/2024	£5,656.51
Medtronic Limited Uk	16/07/2024	£45,129.28
Medtronic Limited Uk	23/07/2024	£63,536.63
Medtronic Limited Uk	30/07/2024	£13,925.08
Medtronic Limited Uk	06/08/2024	£21,124.57
Medtronic Limited Uk	13/08/2024	£7,493.86
Medtronic Limited Uk	20/08/2024	£13,668.23
Medtronic Limited Uk	27/08/2024	£10,226.43
Medtronic Limited Uk	03/09/2024	£31,501.52
Medtronic Limited Uk	10/09/2024	£20,895.71
Medtronic Limited Uk	17/09/2024	£47,879.80
Medtronic Limited Uk	24/09/2024	£16,144.02
Medtronic Limited Uk	01/10/2024	£22,380.74
Medtronic Limited Uk	08/10/2024	£7,067.87
Medtronic Limited Uk	15/10/2024	£31,090.82
Medtronic Limited Uk	22/10/2024	£13,874.28
Medtronic Limited Uk	29/10/2024	£17,368.62
Healthcare21 N I	02/05/2023	£6,061.23
Healthcare21 N I	16/05/2023	£8,127.74
Healthcare21 N I	23/05/2023	£5,287.82
Healthcare21 N I	31/05/2023	£4,552.38
Healthcare21 N I	13/06/2023	£15,120.73
Healthcare21 N I	20/06/2023	£1,795.58
Healthcare21 N I	04/07/2023	£3,609.36
Healthcare21 N I	11/07/2023	£4,005.00
Healthcare21 N I	25/07/2023	£6,603.83
Healthcare21 N I	01/08/2023	£2,648.40
Healthcare21 N I	08/08/2023	£14,424.36
Healthcare21 N I	15/08/2023	£2,271.92
Healthcare21 N I	22/08/2023	£1,881.65
Healthcare21 N I	29/08/2023	£3,680.40
Healthcare21 N I	05/09/2023	£3,047.30
Healthcare21 N I	26/09/2023	£18,136.78
Healthcare21 N I	10/10/2023	£1,852.22
Healthcare21 N I	17/10/2023	£4,067.68
Healthcare21 N I	24/10/2023	£2,173.09
Healthcare21 N I	31/10/2023	£21,185.48
Healthcare21 N I	07/11/2023	£3,115.32
Healthcare21 N I	14/11/2023	£8,316.05
Healthcare21 N I	21/11/2023	£5,077.20
Healthcare21 N I	28/11/2023	£5,330.88
Healthcare21 N I	05/12/2023	£2,474.45
Healthcare21 N I	12/12/2023	£3,775.20
Healthcare21 N I	19/12/2023	£6,666.98
Healthcare21 N I	23/01/2024	£527.39
Healthcare21 N I	30/01/2024	£5,359.56
Healthcare21 N I	06/02/2024	£1,336.80

Healthcare21 N I	13/02/2024	£5,497.46
Healthcare21 N I	20/02/2024	£3,624.00
Healthcare21 N I	05/03/2024	£2,233.42
Healthcare21 N I	12/03/2024	£1,014.00
Healthcare21 N I	19/03/2024	£891.60
Healthcare21 N I	02/04/2024	£501.08
Healthcare21 N I	14/05/2024	£2,129.96
Healthcare21 N I	21/05/2024	£514.80
Healthcare21 N I	04/06/2024	£1,090.80
Healthcare21 N I	11/06/2024	£1,063.16
Healthcare21 N I	18/06/2024	£4,516.80
Healthcare21 N I	08/07/2024	£1,417.76
Healthcare21 N I	16/07/2024	£3,495.95
Healthcare21 N I	23/07/2024	£1,336.77
Healthcare21 N I	30/07/2024	£513.60
Healthcare21 N I	06/08/2024	£3,160.80
Healthcare21 N I	13/08/2024	£11,100.30
Healthcare21 N I	27/08/2024	£3,446.94
Healthcare21 N I	10/09/2024	£6,279.46
Healthcare21 N I	24/09/2024	£900.00
Healthcare21 N I	01/10/2024	£1,974.52
Healthcare21 N I	15/10/2024	£6,389.10
Healthcare21 N I	22/10/2024	£1,280.78
Healthcare21 N I	29/10/2024	£2,859.60
Firmus Energy	14/02/2024	£535,310.71
Firmus Energy	20/02/2024	£1,167,449.04
Firmus Energy	12/03/2024	£1,551.02
Firmus Energy	19/03/2024	£503,536.96
Firmus Energy	30/04/2024	£19,379.98
Firmus Energy	07/05/2024	£495,949.23
Firmus Energy	14/05/2024	£2,281.86
Firmus Energy	04/06/2024	£462,530.10
Firmus Energy	02/07/2024	£360,695.06
Firmus Energy	23/07/2024	£342,945.88
Firmus Energy	10/09/2024	£319,145.15
Firmus Energy	24/09/2024	£289,926.62
Firmus Energy	22/10/2024	£403,557.48
The Cornfield Farm Care Centre Ltd	16/05/2023	£4,007.28
The Cornfield Farm Care Centre Ltd	13/06/2023	£5,487.86
The Cornfield Farm Care Centre Ltd	18/07/2023	£4,030.00
The Cornfield Farm Care Centre Ltd	15/08/2023	£4,030.00
The Cornfield Farm Care Centre Ltd	12/09/2023	£19,977.43
The Cornfield Farm Care Centre Ltd	17/10/2023	£4,047.71
The Cornfield Farm Care Centre Ltd	14/11/2023	£3,917.14
The Cornfield Farm Care Centre Ltd	12/12/2023	£4,047.71
The Cornfield Farm Care Centre Ltd	16/01/2024	£4,047.71
The Cornfield Farm Care Centre Ltd	13/02/2024	£3,786.57
The Cornfield Farm Care Centre Ltd	12/03/2024	£4,047.71
The Cornfield Farm Care Centre Ltd	16/04/2024	£4,140.00
The Cornfield Farm Care Centre Ltd	14/05/2024	£4,905.43
The Cornfield Farm Care Centre Ltd	18/06/2024	£4,192.00
The Cornfield Farm Care Centre Ltd	16/07/2024	£4,295.72
The Cornfield Farm Care Centre Ltd	13/08/2024	£4,405.00
The Cornfield Farm Care Centre Ltd	17/09/2024	£4,178.57
The Cornfield Farm Care Centre Ltd	15/10/2024	£4,317.86
Gas & Controls Limited	23/05/2023	£1,072.50
Gas & Controls Limited	06/06/2023	£1,203.17
Gas & Controls Limited	08/08/2023	£1,426.50
Gas & Controls Limited	19/09/2023	£507.60

Gas & Controls Limited	28/11/2023	£3,780.00
Gas & Controls Limited	12/12/2023	£813.00
Gas & Controls Limited	23/01/2024	£3,101.40
Gas & Controls Limited	30/01/2024	£927.00
Gas & Controls Limited	16/04/2024	£641.40
Gas & Controls Limited	14/05/2024	£2,304.60
Gas & Controls Limited	04/06/2024	£813.60
Gas & Controls Limited	16/07/2024	£1,128.60
Gas & Controls Limited	06/08/2024	£9,422.00
Gas & Controls Limited	13/08/2024	£849.60
Gas & Controls Limited	20/08/2024	£13,563.60
Direct Medics Limited	02/05/2023	£165,809.97
Direct Medics Limited	09/05/2023	£193,128.08
Direct Medics Limited	16/05/2023	£447,686.73
Direct Medics Limited	23/05/2023	£392,974.21
Direct Medics Limited	31/05/2023	£155,910.40
Direct Medics Limited	06/06/2023	£84,015.38
Direct Medics Limited	13/06/2023	£540,319.55
Direct Medics Limited	20/06/2023	£323,313.77
Direct Medics Limited	27/06/2023	£500,243.34
Direct Medics Limited	04/07/2023	£228,465.20
Direct Medics Limited	11/07/2023	£338,046.31
Direct Medics Limited	18/07/2023	£201,695.14
Direct Medics Limited	25/07/2023	£233,891.46
Direct Medics Limited	26/07/2023	£142,581.97
Direct Medics Limited	01/08/2023	£128,164.24
Direct Medics Limited	08/08/2023	£330,009.98
Direct Medics Limited	15/08/2023	£98,734.21
Direct Medics Limited	22/08/2023	£409,815.92
Direct Medics Limited	29/08/2023	£77,391.57
Direct Medics Limited	05/09/2023	£150,667.85
Direct Medics Limited	12/09/2023	£34,154.39
Direct Medics Limited	19/09/2023	£53,105.30
Direct Medics Limited	20/09/2023	£7,152.26
Direct Medics Limited	26/09/2023	£90,887.15
Direct Medics Limited	03/10/2023	£77,747.83
Direct Medics Limited	10/10/2023	£8,766.33
Direct Medics Limited	17/10/2023	£75,618.32
Direct Medics Limited	24/10/2023	£112,117.66
Direct Medics Limited	31/10/2023	£119,144.12
Direct Medics Limited	07/11/2023	£24,084.97
Direct Medics Limited	14/11/2023	£200,498.76
Direct Medics Limited	21/11/2023	£136,738.11
Direct Medics Limited	28/11/2023	£69,885.03
Direct Medics Limited	05/12/2023	£19,748.53
Direct Medics Limited	12/12/2023	£52,607.13
Direct Medics Limited	19/12/2023	£71,615.54
Direct Medics Limited	21/12/2023	£88,223.29
Direct Medics Limited	02/01/2024	£17,654.17
Direct Medics Limited	09/01/2024	£131,939.35
Direct Medics Limited	16/01/2024	£379,843.68
Direct Medics Limited	23/01/2024	£179,713.99
Direct Medics Limited	30/01/2024	£156,556.05
Direct Medics Limited	06/02/2024	£228,924.98
Direct Medics Limited	13/02/2024	£119,094.86
Direct Medics Limited	20/02/2024	£78,156.47
Direct Medics Limited	27/02/2024	£81,835.45
Direct Medics Limited	05/03/2024	£20,534.36
Direct Medics Limited	12/03/2024	£39,223.63

Direct Medics Limited	19/03/2024	£117,055.35
Direct Medics Limited	25/03/2024	£34,613.25
Direct Medics Limited	02/04/2024	£49,417.02
Direct Medics Limited	09/04/2024	£44,505.88
Direct Medics Limited	16/04/2024	£39,266.55
Direct Medics Limited	23/04/2024	£186,528.95
Direct Medics Limited	30/04/2024	£100,415.79
Direct Medics Limited	07/05/2024	£94,304.75
Direct Medics Limited	14/05/2024	£65,829.26
Direct Medics Limited	21/05/2024	£117,546.05
Direct Medics Limited	28/05/2024	£71,056.24
Direct Medics Limited	04/06/2024	£85,657.75
Direct Medics Limited	11/06/2024	£96,424.41
Direct Medics Limited	18/06/2024	£87,404.51
Direct Medics Limited	25/06/2024	£26,528.37
Direct Medics Limited	02/07/2024	£79,107.89
Direct Medics Limited	08/07/2024	£95,737.00
Direct Medics Limited	16/07/2024	£31,917.89
Direct Medics Limited	23/07/2024	£31,832.51
Direct Medics Limited	30/07/2024	£31,883.41
Direct Medics Limited	06/08/2024	£4,104.31
Direct Medics Limited	13/08/2024	£113,830.69
Direct Medics Limited	20/08/2024	£108,969.76
Direct Medics Limited	27/08/2024	£46,803.68
Direct Medics Limited	03/09/2024	£90,177.11
Direct Medics Limited	10/09/2024	£88,848.50
Direct Medics Limited	17/09/2024	£91,265.53
Direct Medics Limited	24/09/2024	£47,670.55
Direct Medics Limited	01/10/2024	£80,827.16
Direct Medics Limited	08/10/2024	£108,184.41
Direct Medics Limited	15/10/2024	£81,782.12
Direct Medics Limited	22/10/2024	£142,126.70
Direct Medics Limited	29/10/2024	£152,182.30
Hollister Limited	09/05/2023	£727.58
Hollister Limited	19/09/2023	£633.60
Hollister Limited	21/11/2023	£1,235.52
Hollister Limited	06/02/2024	£1,013.76
Hollister Limited	20/02/2024	£696.96
Hollister Limited	25/06/2024	£1,393.92
Hollister Limited	08/10/2024	£906.05
The Martin Residential Trust	12/03/2024	£25,337.82
The Martin Residential Trust	16/04/2024	£32,646.81
The Martin Residential Trust	14/05/2024	£7,552.62
The Martin Residential Trust	18/06/2024	£9,018.57
The Martin Residential Trust	16/07/2024	£8,015.71
The Martin Residential Trust	13/08/2024	£8,234.29
The Martin Residential Trust	17/09/2024	£7,800.00
The Martin Residential Trust	15/10/2024	£18,141.28
Mpa Recruitment	02/05/2023	£10,886.25
Mpa Recruitment	09/05/2023	£18,736.74
Mpa Recruitment	16/05/2023	£17,053.93
Mpa Recruitment	23/05/2023	£18,587.38
Mpa Recruitment	31/05/2023	£15,382.22
Mpa Recruitment	06/06/2023	£15,321.97
Mpa Recruitment	13/06/2023	£18,890.49
Mpa Recruitment	20/06/2023	£13,997.48
Mpa Recruitment	27/06/2023	£15,404.06
Mpa Recruitment	04/07/2023	£13,385.73
Mpa Recruitment	11/07/2023	£17,383.68

Mpa Recruitment	18/07/2023	£10,107.01
Mpa Recruitment	25/07/2023	£18,072.65
Mpa Recruitment	26/07/2023	£1,440.80
Mpa Recruitment	01/08/2023	£16,921.18
Mpa Recruitment	08/08/2023	£24,716.63
Mpa Recruitment	15/08/2023	£57,405.98
Mpa Recruitment	22/08/2023	£10,764.30
Mpa Recruitment	29/08/2023	£29,308.61
Mpa Recruitment	05/09/2023	£14,858.95
Mpa Recruitment	12/09/2023	£12,061.07
Mpa Recruitment	19/09/2023	£11,080.53
Mpa Recruitment	20/09/2023	£1,333.37
Mpa Recruitment	26/09/2023	£17,021.03
Mpa Recruitment	03/10/2023	£19,130.68
Mpa Recruitment	10/10/2023	£1,437.23
Mpa Recruitment	17/10/2023	£16,252.51
Mpa Recruitment	24/10/2023	£42,176.00
Mpa Recruitment	31/10/2023	£11,675.48
Mpa Recruitment	07/11/2023	£19,444.68
Mpa Recruitment	14/11/2023	£18,877.50
Mpa Recruitment	21/11/2023	£17,411.39
Mpa Recruitment	28/11/2023	£23,877.39
Mpa Recruitment	05/12/2023	£20,963.49
Mpa Recruitment	12/12/2023	£12,011.90
Mpa Recruitment	19/12/2023	£27,289.76
Mpa Recruitment	21/12/2023	£7,002.82
Mpa Recruitment	02/01/2024	£27,943.16
Mpa Recruitment	09/01/2024	£16,003.70
Mpa Recruitment	16/01/2024	£26,292.89
Mpa Recruitment	23/01/2024	£19,366.67
Mpa Recruitment	30/01/2024	£17,842.25
Mpa Recruitment	06/02/2024	£22,150.76
Mpa Recruitment	13/02/2024	£18,821.18
Mpa Recruitment	20/02/2024	£19,187.41
Mpa Recruitment	27/02/2024	£19,324.67
Mpa Recruitment	05/03/2024	£16,294.83
Mpa Recruitment	12/03/2024	£17,918.55
Mpa Recruitment	19/03/2024	£7,382.00
Mpa Recruitment	25/03/2024	£19,141.05
Mpa Recruitment	02/04/2024	£17,025.14
Mpa Recruitment	09/04/2024	£24,420.63
Mpa Recruitment	16/04/2024	£13,569.75
Mpa Recruitment	23/04/2024	£16,532.94
Mpa Recruitment	30/04/2024	£25,626.65
Mpa Recruitment	07/05/2024	£18,903.24
Mpa Recruitment	14/05/2024	£17,124.38
Mpa Recruitment	21/05/2024	£21,488.80
Mpa Recruitment	28/05/2024	£21,036.23
Mpa Recruitment	04/06/2024	£19,955.83
Mpa Recruitment	11/06/2024	£19,572.37
Mpa Recruitment	18/06/2024	£19,946.21
Mpa Recruitment	25/06/2024	£6,662.82
Mpa Recruitment	02/07/2024	£20,181.14
Mpa Recruitment	08/07/2024	£26,244.85
Mpa Recruitment	16/07/2024	£47,409.94
Mpa Recruitment	23/07/2024	£26,982.93
Mpa Recruitment	30/07/2024	£24,524.18
Mpa Recruitment	06/08/2024	£19,790.25
Mpa Recruitment	13/08/2024	£16,752.33

Mpa Recruitment	20/08/2024	£23,769.66
Mpa Recruitment	27/08/2024	£8,082.86
Mpa Recruitment	03/09/2024	£48,336.54
Mpa Recruitment	10/09/2024	£14,592.83
Mpa Recruitment	17/09/2024	£28,591.23
Mpa Recruitment	24/09/2024	£34,195.49
Mpa Recruitment	01/10/2024	£23,399.30
Mpa Recruitment	08/10/2024	£23,830.24
Mpa Recruitment	15/10/2024	£23,297.72
Mpa Recruitment	22/10/2024	£31,825.18
Mpa Recruitment	29/10/2024	£31,089.17
Haag-Streit Uk Limited	10/10/2023	£756.00
Haag-Streit Uk Limited	31/10/2023	£1,816.70
Lisburn Private Nursing Home Four Seasons	16/05/2023	£5,957.07
Cam Lifts Mechanical & Electrical Engineering	23/05/2023	£5,914.80
Cam Lifts Mechanical & Electrical Engineering	06/06/2023	£5,761.20
Cam Lifts Mechanical & Electrical Engineering	20/06/2023	£10,687.08
Cam Lifts Mechanical & Electrical Engineering	27/06/2023	£6,304.20
Cam Lifts Mechanical & Electrical Engineering	04/07/2023	£8,544.00
Cam Lifts Mechanical & Electrical Engineering	18/07/2023	£1,152.96
Cam Lifts Mechanical & Electrical Engineering	08/08/2023	£10,465.20
Cam Lifts Mechanical & Electrical Engineering	22/08/2023	£1,470.00
Cam Lifts Mechanical & Electrical Engineering	05/09/2023	£37,265.52
Cam Lifts Mechanical & Electrical Engineering	12/09/2023	£3,424.80
Cam Lifts Mechanical & Electrical Engineering	19/09/2023	£3,730.80
Cam Lifts Mechanical & Electrical Engineering	26/09/2023	£7,957.20
Cam Lifts Mechanical & Electrical Engineering	17/10/2023	£3,270.00
Cam Lifts Mechanical & Electrical Engineering	24/10/2023	£7,423.20
Cam Lifts Mechanical & Electrical Engineering	05/12/2023	£5,363.40
Cam Lifts Mechanical & Electrical Engineering	12/12/2023	£77,708.40
Cam Lifts Mechanical & Electrical Engineering	19/12/2023	£3,864.60
Cam Lifts Mechanical & Electrical Engineering	30/01/2024	£1,884.00
Cam Lifts Mechanical & Electrical Engineering	06/02/2024	£10,768.80
Cam Lifts Mechanical & Electrical Engineering	13/02/2024	£4,285.80
Cam Lifts Mechanical & Electrical Engineering	20/02/2024	£2,301.60
Cam Lifts Mechanical & Electrical Engineering	27/02/2024	£24,664.80
Cam Lifts Mechanical & Electrical Engineering	25/03/2024	£7,260.60
Cam Lifts Mechanical & Electrical Engineering	02/04/2024	£5,928.18
Cam Lifts Mechanical & Electrical Engineering	09/04/2024	£6,022.03
Cam Lifts Mechanical & Electrical Engineering	16/04/2024	£946.28
Cam Lifts Mechanical & Electrical Engineering	23/04/2024	£1,680.00
Cam Lifts Mechanical & Electrical Engineering	30/04/2024	£11,277.90
Cam Lifts Mechanical & Electrical Engineering	21/05/2024	£11,069.80
Cam Lifts Mechanical & Electrical Engineering	11/06/2024	£8,250.84
Cam Lifts Mechanical & Electrical Engineering	25/06/2024	£4,421.04
Cam Lifts Mechanical & Electrical Engineering	16/07/2024	£11,373.33
Cam Lifts Mechanical & Electrical Engineering	23/07/2024	£6,264.00
Cam Lifts Mechanical & Electrical Engineering	06/08/2024	£18,361.62
Cam Lifts Mechanical & Electrical Engineering	27/08/2024	£3,011.40
Cam Lifts Mechanical & Electrical Engineering	03/09/2024	£1,924.68
Cam Lifts Mechanical & Electrical Engineering	17/09/2024	£8,784.00
Cam Lifts Mechanical & Electrical Engineering	01/10/2024	£22,401.96
Cam Lifts Mechanical & Electrical Engineering	08/10/2024	£13,455.52
Cam Lifts Mechanical & Electrical Engineering	15/10/2024	£9,081.00
Cam Lifts Mechanical & Electrical Engineering	29/10/2024	£7,712.38
Corrs Corner	09/04/2024	£732.50
Aidapt Bathrooms Limited	27/02/2024	£768.00
Aidapt Bathrooms Limited	08/07/2024	£1,356.00
Aidapt Bathrooms Limited	03/09/2024	£764.40

John Wiley And Sons Limited	19/12/2023	£4,052.00
Dnu Use 508637 Lumenis Uk Limited	20/06/2023	£980.40
Connevans Limited	09/05/2023	£1,592.25
Connevans Limited	16/05/2023	£1,484.76
Connevans Limited	06/06/2023	£2,967.54
Connevans Limited	20/06/2023	£2,148.17
Connevans Limited	18/07/2023	£4,835.17
Connevans Limited	25/07/2023	£3,565.85
Connevans Limited	15/08/2023	£1,645.78
Connevans Limited	03/10/2023	£612.36
Connevans Limited	10/10/2023	£1,371.48
Connevans Limited	21/11/2023	£1,467.67
Connevans Limited	19/12/2023	£2,908.48
Connevans Limited	20/02/2024	£5,780.05
Connevans Limited	12/03/2024	£1,097.18
Connevans Limited	19/03/2024	£4,018.63
Connevans Limited	16/04/2024	£1,645.78
Connevans Limited	23/04/2024	£594.66
Connevans Limited	30/04/2024	£724.55
Connevans Limited	07/05/2024	£1,022.74
Connevans Limited	21/05/2024	£1,645.78
Connevans Limited	18/06/2024	£1,645.78
Connevans Limited	02/07/2024	£2,057.22
Connevans Limited	16/07/2024	£4,463.37
Connevans Limited	23/07/2024	£4,207.09
Connevans Limited	30/07/2024	£782.44
Connevans Limited	17/09/2024	£2,057.22
Connevans Limited	22/10/2024	£1,905.92
Bailey Instruments Limited	09/05/2023	£974.10
Bailey Instruments Limited	05/09/2023	£571.08
Bailey Instruments Limited	09/04/2024	£527.87
Bailey Instruments Limited	30/07/2024	£1,271.22
Jensen Uk Limited	26/09/2023	£1,892.88
Jensen Uk Limited	05/12/2023	£659,900.88
Jensen Uk Limited	23/01/2024	£1,299.96
Jensen Uk Limited	06/02/2024	£33,628.22
Jensen Uk Limited	19/03/2024	£7,549.29
Jensen Uk Limited	07/05/2024	£4,774.91
Jensen Uk Limited	16/07/2024	£7,688.71
Jensen Uk Limited	30/07/2024	£9,560.40
Jensen Uk Limited	20/08/2024	£13,995.90
Hobart Service	31/05/2023	£835.81
Hobart Service	20/06/2023	£1,790.93
Hobart Service	27/06/2023	£1,820.30
Hobart Service	04/07/2023	£736.03
Hobart Service	18/07/2023	£1,167.39
Hobart Service	25/07/2023	£1,434.05
Hobart Service	15/08/2023	£681.63
Hobart Service	22/08/2023	£667.30
Hobart Service	29/08/2023	£2,751.48
Hobart Service	12/09/2023	£2,656.97
Hobart Service	26/09/2023	£1,422.10
Hobart Service	31/10/2023	£1,071.81
Hobart Service	07/11/2023	£2,175.24
Hobart Service	28/11/2023	£568.20
Hobart Service	05/12/2023	£1,180.77
Hobart Service	12/12/2023	£1,007.66
Hobart Service	19/12/2023	£1,053.95
Hobart Service	02/01/2024	£761.26

Hobart Service	09/01/2024	£5,512.08
Hobart Service	30/01/2024	£2,601.65
Hobart Service	06/02/2024	£511.82
Hobart Service	20/02/2024	£1,592.29
Hobart Service	27/02/2024	£950.26
Hobart Service	12/03/2024	£525.19
Hobart Service	16/04/2024	£600.98
Hobart Service	23/04/2024	£1,189.41
Hobart Service	30/04/2024	£1,260.88
Hobart Service	21/05/2024	£1,128.59
Hobart Service	04/06/2024	£2,362.76
Hobart Service	11/06/2024	£2,866.43
Hobart Service	25/06/2024	£686.43
Hobart Service	02/07/2024	£2,311.69
Hobart Service	16/07/2024	£2,885.32
Hobart Service	30/07/2024	£938.12
Hobart Service	06/08/2024	£2,320.06
Hobart Service	20/08/2024	£1,367.76
Hobart Service	27/08/2024	£701.18
Hobart Service	10/09/2024	£687.64
Hobart Service	17/09/2024	£710.07
Hobart Service	24/09/2024	£1,528.91
Hobart Service	01/10/2024	£3,501.31
Hobart Service	08/10/2024	£1,069.37
Hobart Service	15/10/2024	£776.21
Hobart Service	22/10/2024	£736.10
Hobart Service	29/10/2024	£1,061.29
Harlow Printing Limited	18/07/2023	£770.40
Harlow Printing Limited	03/10/2023	£588.54
Harlow Printing Limited	17/10/2023	£577.74
Harlow Printing Limited	19/12/2023	£920.40
Asdon Group	16/05/2023	£573.54
Asdon Group	23/05/2023	£2,547.54
Asdon Group	13/06/2023	£2,153.99
Asdon Group	20/06/2023	£756.54
Asdon Group	11/07/2023	£854.08
Asdon Group	08/08/2023	£1,031.93
Asdon Group	05/09/2023	£692.40
Asdon Group	26/09/2023	£2,199.30
Asdon Group	03/10/2023	£682.74
Asdon Group	17/10/2023	£751.74
Asdon Group	31/10/2023	£590.34
Asdon Group	09/01/2024	£621.30
Asdon Group	06/02/2024	£789.42
Asdon Group	03/09/2024	£647.48
Asdon Group	10/09/2024	£1,240.31
Asdon Group	17/09/2024	£647.48
Asdon Group	24/09/2024	£794.59
Asdon Group	08/10/2024	£1,548.48
Asdon Group	22/10/2024	£741.53
Asdon Group	29/10/2024	£996.41
Wrs Group Ltd	05/03/2024	£1,002.11
Ortho-Care Limited	25/07/2023	£829.96
Ortho-Care Limited	10/09/2024	£878.44
Dalriada Urgent Care	02/04/2024	£126,914.16
Dalriada Urgent Care	04/06/2024	£112,564.16
Dalriada Urgent Care	27/08/2024	£168,846.24
Dalriada Urgent Care	01/10/2024	£56,282.08
Dalriada Urgent Care	29/10/2024	£56,282.08

Dnu Use 109444 Getinge Limited	16/05/2023	£1,424.40
Dnu Use 109444 Getinge Limited	18/07/2023	£652.80
Dnu Use 109444 Getinge Limited	08/08/2023	£600.00
Dnu Use 109444 Getinge Limited	05/09/2023	£3,989.38
Dnu Use 109444 Getinge Limited	12/09/2023	£600.00
Dnu Use 109444 Getinge Limited	26/09/2023	£1,200.00
Dnu Use 109444 Getinge Limited	03/10/2023	£600.00
Dnu Use 109444 Getinge Limited	10/10/2023	£1,274.40
Dnu Use 109444 Getinge Limited	14/11/2023	£1,200.00
Oleary Medical Limited	02/05/2023	£838.50
Oleary Medical Limited	09/05/2023	£1,278.81
Oleary Medical Limited	16/05/2023	£2,550.10
Oleary Medical Limited	23/05/2023	£1,580.93
Oleary Medical Limited	31/05/2023	£530.00
Oleary Medical Limited	06/06/2023	£985.00
Oleary Medical Limited	13/06/2023	£5,028.92
Oleary Medical Limited	20/06/2023	£2,715.00
Oleary Medical Limited	27/06/2023	£2,359.62
Oleary Medical Limited	04/07/2023	£1,075.00
Oleary Medical Limited	11/07/2023	£3,938.87
Oleary Medical Limited	18/07/2023	£772.50
Oleary Medical Limited	25/07/2023	£838.00
Oleary Medical Limited	26/07/2023	£961.62
Oleary Medical Limited	01/08/2023	£2,553.31
Oleary Medical Limited	08/08/2023	£1,176.75
Oleary Medical Limited	15/08/2023	£975.00
Oleary Medical Limited	29/08/2023	£1,500.00
Oleary Medical Limited	05/09/2023	£1,898.45
Oleary Medical Limited	12/09/2023	£3,529.61
Oleary Medical Limited	19/09/2023	£2,495.10
Oleary Medical Limited	26/09/2023	£809.37
Oleary Medical Limited	10/10/2023	£3,667.18
Oleary Medical Limited	24/10/2023	£1,451.62
Oleary Medical Limited	31/10/2023	£895.92
Oleary Medical Limited	07/11/2023	£2,730.52
Oleary Medical Limited	14/11/2023	£823.10
Oleary Medical Limited	21/11/2023	£1,115.03
Oleary Medical Limited	28/11/2023	£3,838.43
Oleary Medical Limited	05/12/2023	£1,000.00
Oleary Medical Limited	12/12/2023	£640.00
Oleary Medical Limited	02/01/2024	£1,259.12
Oleary Medical Limited	09/01/2024	£3,438.43
Oleary Medical Limited	16/01/2024	£3,318.30
Oleary Medical Limited	23/01/2024	£503.10
Oleary Medical Limited	30/01/2024	£1,264.56
Oleary Medical Limited	06/02/2024	£1,388.21
Oleary Medical Limited	13/02/2024	£2,405.23
Oleary Medical Limited	05/03/2024	£1,943.32
Oleary Medical Limited	12/03/2024	£2,359.16
Oleary Medical Limited	25/03/2024	£1,097.53
Oleary Medical Limited	02/04/2024	£1,240.00
Oleary Medical Limited	09/04/2024	£1,958.94
Oleary Medical Limited	16/04/2024	£1,123.40
Oleary Medical Limited	30/04/2024	£1,433.16
Oleary Medical Limited	07/05/2024	£1,130.00
Oleary Medical Limited	14/05/2024	£1,340.60
Oleary Medical Limited	21/05/2024	£4,029.66
Oleary Medical Limited	28/05/2024	£2,750.00
Oleary Medical Limited	04/06/2024	£1,087.63

Oleary Medical Limited	11/06/2024	£4,617.42
Oleary Medical Limited	25/06/2024	£1,100.00
Oleary Medical Limited	02/07/2024	£2,345.40
Oleary Medical Limited	08/07/2024	£509.66
Oleary Medical Limited	16/07/2024	£1,577.17
Oleary Medical Limited	23/07/2024	£2,995.54
Oleary Medical Limited	30/07/2024	£555.40
Oleary Medical Limited	06/08/2024	£1,482.68
Oleary Medical Limited	13/08/2024	£1,217.32
Oleary Medical Limited	27/08/2024	£4,600.60
Oleary Medical Limited	03/09/2024	£2,118.72
Oleary Medical Limited	17/09/2024	£2,062.50
Oleary Medical Limited	24/09/2024	£2,262.41
Oleary Medical Limited	01/10/2024	£1,063.10
Oleary Medical Limited	08/10/2024	£3,190.16
Oleary Medical Limited	15/10/2024	£1,349.50
Oleary Medical Limited	22/10/2024	£868.27
Nipsa Executive Officer Membership	09/05/2023	£9,746.75
Nipsa Executive Officer Membership	13/06/2023	£9,517.34
Nipsa Executive Officer Membership	11/07/2023	£9,857.99
Nipsa Executive Officer Membership	08/08/2023	£9,690.49
Nipsa Executive Officer Membership	12/09/2023	£9,746.67
Nipsa Executive Officer Membership	10/10/2023	£9,760.37
Nipsa Executive Officer Membership	14/11/2023	£9,648.67
Nipsa Executive Officer Membership	12/12/2023	£9,682.48
Nipsa Executive Officer Membership	09/01/2024	£9,656.84
Nipsa Executive Officer Membership	13/02/2024	£9,695.05
Nipsa Executive Officer Membership	12/03/2024	£9,877.60
Nipsa Executive Officer Membership	16/04/2024	£9,761.42
Nipsa Executive Officer Membership	07/05/2024	£9,714.55
Nipsa Executive Officer Membership	11/06/2024	£9,844.26
Nipsa Executive Officer Membership	16/07/2024	£10,186.99
Nipsa Executive Officer Membership	06/08/2024	£10,188.12
Nipsa Executive Officer Membership	17/09/2024	£10,355.87
Nipsa Executive Officer Membership	08/10/2024	£10,150.80
Age Ni	16/05/2023	£36,240.76
Age Ni	13/06/2023	£36,240.76
Age Ni	11/07/2023	£36,240.76
Age Ni	08/08/2023	£36,240.76
Age Ni	12/09/2023	£36,240.76
Age Ni	10/10/2023	£36,240.76
Age Ni	24/10/2023	£500.00
Age Ni	19/12/2023	£36,240.76
Age Ni	16/01/2024	£36,240.76
Age Ni	23/01/2024	£36,240.76
Age Ni	13/02/2024	£36,240.76
Age Ni	19/03/2024	£36,240.76
Age Ni	09/04/2024	£36,240.76
Age Ni	11/06/2024	£72,481.52
Age Ni	23/07/2024	£36,240.76
Age Ni	20/08/2024	£36,240.76
Age Ni	10/09/2024	£36,240.76
Age Ni	15/10/2024	£36,240.76
Eido Healthcare Limited	30/04/2024	£32,741.62
Hicom Technology	12/12/2023	£3,000.00
Hicom Technology	06/08/2024	£3,000.00
Lobill Water Conservation Limited	03/10/2023	£1,645.44
Lobill Water Conservation Limited	28/05/2024	£2,395.73
Lobill Water Conservation Limited	25/06/2024	£600.97

Lobill Water Conservation Limited	24/09/2024	£859.48
Lobill Water Conservation Limited	15/10/2024	£661.70
Lobill Water Conservation Limited	29/10/2024	£778.65
Civica Uk Limited	18/07/2023	£21,600.00
Civica Uk Limited	28/05/2024	£26,022.00
Bio-Diagnostics Limited	19/09/2023	£839.40
Bio-Diagnostics Limited	23/01/2024	£1,433.40
Toffeln Global Llp	16/05/2023	£864.35
Toffeln Global Llp	06/06/2023	£529.93
Toffeln Global Llp	27/06/2023	£680.79
Toffeln Global Llp	11/07/2023	£832.05
Toffeln Global Llp	25/07/2023	£608.18
Toffeln Global Llp	08/08/2023	£944.65
Toffeln Global Llp	05/09/2023	£2,024.20
Toffeln Global Llp	12/09/2023	£1,268.15
Toffeln Global Llp	07/11/2023	£1,647.46
Toffeln Global Llp	14/11/2023	£1,202.51
Toffeln Global Llp	12/12/2023	£627.31
Toffeln Global Llp	02/01/2024	£1,037.02
Toffeln Global Llp	09/01/2024	£787.69
Toffeln Global Llp	16/01/2024	£610.11
Toffeln Global Llp	30/01/2024	£546.79
Toffeln Global Llp	20/02/2024	£2,202.57
Toffeln Global Llp	12/03/2024	£607.91
Toffeln Global Llp	19/03/2024	£576.90
Toffeln Global Llp	14/05/2024	£2,221.20
Toffeln Global Llp	04/06/2024	£1,136.65
Toffeln Global Llp	16/07/2024	£554.43
Toffeln Global Llp	30/07/2024	£1,009.20
Odel Irl Limited	09/05/2023	£12,870.00
Odel Irl Limited	23/05/2023	£2,421.60
Odel Irl Limited	20/06/2023	£732.00
Odel Irl Limited	18/07/2023	£1,947.00
Odel Irl Limited	25/07/2023	£1,237.80
Odel Irl Limited	29/08/2023	£3,681.60
Odel Irl Limited	19/09/2023	£16,198.56
Odel Irl Limited	23/04/2024	£1,176.00
Odel Irl Limited	30/04/2024	£10,530.00
Odel Irl Limited	18/06/2024	£1,008.00
Durbin Plc	16/05/2023	£587.33
Durbin Plc	31/05/2023	£741.89
Durbin Plc	06/06/2023	£587.33
Durbin Plc	13/06/2023	£672.77
Durbin Plc	20/06/2023	£587.33
Durbin Plc	04/07/2023	£4,203.00
Durbin Plc	08/08/2023	£644.93
Durbin Plc	22/08/2023	£782.36
Durbin Plc	29/08/2023	£4,676.24
Durbin Plc	03/10/2023	£653.28
Durbin Plc	17/10/2023	£1,524.43
Durbin Plc	24/10/2023	£751.68
Durbin Plc	21/11/2023	£587.33
Durbin Plc	05/12/2023	£896.45
Durbin Plc	30/01/2024	£1,396.12
Durbin Plc	20/02/2024	£540.96
Durbin Plc	05/03/2024	£1,264.20
Durbin Plc	02/04/2024	£1,236.48
Durbin Plc	30/04/2024	£1,398.46
Durbin Plc	07/05/2024	£572.64

Durbin Plc	28/05/2024	£504.00
Durbin Plc	18/06/2024	£940.80
Durbin Plc	02/07/2024	£773.50
Durbin Plc	16/07/2024	£1,425.89
Durbin Plc	23/07/2024	£562.80
Durbin Plc	06/08/2024	£868.56
Durbin Plc	27/08/2024	£882.00
Durbin Plc	03/09/2024	£620.40
Durbin Plc	15/10/2024	£1,119.36
Durbin Plc	22/10/2024	£1,159.20
Durbin Plc	29/10/2024	£1,041.60
Idox Software Limited	23/01/2024	£600.00
Idox Software Limited	02/04/2024	£2,400.00
Northern Ireland Chest Heart & Stroke	25/07/2023	£35,696.91
Northern Ireland Chest Heart & Stroke	31/10/2023	£35,696.91
Northern Ireland Chest Heart & Stroke	30/01/2024	£35,696.91
Northern Ireland Chest Heart & Stroke	13/08/2024	£5,221.93
Northern Ireland Chest Heart & Stroke	20/08/2024	£30,256.91
Northern Ireland Chest Heart & Stroke	15/10/2024	£5,440.00
Northern Ireland Chest Heart & Stroke	22/10/2024	£31,467.08
Pollock Lifts	16/05/2023	£10,428.00
Pollock Lifts	23/05/2023	£2,688.68
Pollock Lifts	31/05/2023	£24,784.50
Pollock Lifts	06/06/2023	£30,314.40
Pollock Lifts	20/06/2023	£1,181.88
Pollock Lifts	04/07/2023	£723.54
Pollock Lifts	18/07/2023	£1,187.76
Pollock Lifts	15/08/2023	£13,008.10
Pollock Lifts	22/08/2023	£2,617.11
Pollock Lifts	12/09/2023	£1,031.41
Pollock Lifts	03/10/2023	£8,818.52
Pollock Lifts	17/10/2023	£16,638.00
Pollock Lifts	05/12/2023	£6,871.10
Pollock Lifts	16/01/2024	£895.50
Pollock Lifts	30/01/2024	£2,664.00
Pollock Lifts	13/02/2024	£2,338.32
Pollock Lifts	20/02/2024	£2,370.30
Pollock Lifts	27/02/2024	£1,312.70
Pollock Lifts	12/03/2024	£1,332.00
Pollock Lifts	25/03/2024	£3,904.27
Pollock Lifts	09/04/2024	£716.22
Pollock Lifts	16/04/2024	£808.35
Pollock Lifts	16/07/2024	£4,441.43
Pollock Lifts	23/07/2024	£34,680.00
Pollock Lifts	06/08/2024	£634.26
Pollock Lifts	13/08/2024	£1,716.00
Pollock Lifts	20/08/2024	£18,748.56
Pollock Lifts	17/09/2024	£20,217.30
Pollock Lifts	01/10/2024	£5,540.31
Pollock Lifts	08/10/2024	£1,045.31
Pollock Lifts	22/10/2024	£1,572.00
Pollock Lifts	29/10/2024	£15,390.00
Parkanaur College	16/05/2023	£3,649.57
Parkanaur College	13/06/2023	£3,330.00
Parkanaur College	18/07/2023	£3,441.00
Parkanaur College	15/08/2023	£3,441.00
Parkanaur College	12/09/2023	£3,330.00
Parkanaur College	17/10/2023	£3,441.00
Parkanaur College	14/11/2023	£3,330.00

Parkanaur College	12/12/2023	£3,441.00
Parkanaur College	16/01/2024	£3,441.00
Parkanaur College	13/02/2024	£3,219.00
Parkanaur College	12/03/2024	£3,441.00
Parkanaur College	16/04/2024	£3,570.00
Parkanaur College	14/05/2024	£3,898.14
Parkanaur College	18/06/2024	£3,570.00
Parkanaur College	16/07/2024	£3,689.00
Parkanaur College	13/08/2024	£3,798.28
Parkanaur College	17/09/2024	£3,591.43
Parkanaur College	15/10/2024	£3,711.14
Lisadian House	16/05/2023	£97,206.61
Lisadian House	13/06/2023	£87,105.51
Lisadian House	18/07/2023	£76,571.59
Lisadian House	15/08/2023	£80,564.59
Lisadian House	12/09/2023	£82,340.79
Lisadian House	17/10/2023	£90,709.73
Lisadian House	14/11/2023	£80,492.35
Lisadian House	12/12/2023	£64,777.88
Lisadian House	16/01/2024	£63,517.16
Lisadian House	13/02/2024	£189,534.36
Lisadian House	12/03/2024	£78,753.74
Lisadian House	16/04/2024	£80,184.97
Lisadian House	30/04/2024	£16,529.37
Lisadian House	14/05/2024	£103,347.95
Lisadian House	18/06/2024	£114,034.12
Lisadian House	16/07/2024	£113,405.90
Lisadian House	23/07/2024	£4,392.00
Lisadian House	13/08/2024	£132,852.24
Lisadian House	17/09/2024	£98,339.98
Lisadian House	15/10/2024	£100,903.00
Moore Electrics	25/07/2023	£512.40
Moore Electrics	12/09/2023	£502.80
Moore Electrics	30/07/2024	£524.40
Moore Electrics	01/10/2024	£530.40
Moore Electrics	15/10/2024	£620.40
Value Cabs Limited	02/05/2023	£62,444.58
Value Cabs Limited	09/05/2023	£17,124.61
Value Cabs Limited	16/05/2023	£27,120.89
Value Cabs Limited	31/05/2023	£985.18
Value Cabs Limited	06/06/2023	£3,774.29
Value Cabs Limited	13/06/2023	£33,433.60
Value Cabs Limited	20/06/2023	£1,301.00
Value Cabs Limited	04/07/2023	£48,216.47
Value Cabs Limited	11/07/2023	£59,424.00
Value Cabs Limited	18/07/2023	£2,815.36
Value Cabs Limited	25/07/2023	£17,107.91
Value Cabs Limited	01/08/2023	£2,257.52
Value Cabs Limited	08/08/2023	£12,304.72
Value Cabs Limited	15/08/2023	£1,890.97
Value Cabs Limited	05/09/2023	£3,795.87
Value Cabs Limited	12/09/2023	£29,285.41
Value Cabs Limited	19/09/2023	£1,054.45
Value Cabs Limited	03/10/2023	£10,614.30
Value Cabs Limited	10/10/2023	£14,180.45
Value Cabs Limited	17/10/2023	£3,990.64
Value Cabs Limited	24/10/2023	£1,274.61
Value Cabs Limited	31/10/2023	£7,737.13
Value Cabs Limited	07/11/2023	£7,904.68

Value Cabs Limited	14/11/2023	£6,209.91
Value Cabs Limited	05/12/2023	£21,840.84
Value Cabs Limited	12/12/2023	£14,924.34
Value Cabs Limited	19/12/2023	£3,705.44
Value Cabs Limited	02/01/2024	£10,640.17
Value Cabs Limited	09/01/2024	£4,309.31
Value Cabs Limited	16/01/2024	£14,822.11
Value Cabs Limited	23/01/2024	£1,552.84
Value Cabs Limited	30/01/2024	£4,006.73
Value Cabs Limited	06/02/2024	£6,471.90
Value Cabs Limited	13/02/2024	£3,511.04
Value Cabs Limited	20/02/2024	£1,891.40
Value Cabs Limited	05/03/2024	£4,191.85
Value Cabs Limited	12/03/2024	£9,280.24
Value Cabs Limited	19/03/2024	£989.03
Value Cabs Limited	25/03/2024	£2,914.98
Value Cabs Limited	02/04/2024	£17,935.62
Value Cabs Limited	09/04/2024	£17,209.10
Value Cabs Limited	16/04/2024	£7,241.41
Value Cabs Limited	30/04/2024	£2,612.02
Value Cabs Limited	07/05/2024	£5,651.73
Value Cabs Limited	14/05/2024	£32,093.41
Value Cabs Limited	21/05/2024	£1,346.00
Value Cabs Limited	28/05/2024	£9,749.73
Value Cabs Limited	04/06/2024	£22,518.60
Value Cabs Limited	11/06/2024	£6,396.16
Value Cabs Limited	18/06/2024	£7,378.94
Value Cabs Limited	02/07/2024	£44,755.66
Value Cabs Limited	08/07/2024	£1,751.04
Value Cabs Limited	16/07/2024	£959.40
Value Cabs Limited	23/07/2024	£3,052.40
Value Cabs Limited	30/07/2024	£11,895.18
Value Cabs Limited	06/08/2024	£2,079.88
Value Cabs Limited	13/08/2024	£10,322.84
Value Cabs Limited	27/08/2024	£15,338.39
Value Cabs Limited	03/09/2024	£3,744.50
Value Cabs Limited	17/09/2024	£1,998.84
Value Cabs Limited	08/10/2024	£16,317.20
Value Cabs Limited	15/10/2024	£17,159.72
Value Cabs Limited	22/10/2024	£7,391.52
Isopharm	16/05/2023	£1,845.36
Isopharm	23/05/2023	£1,440.00
Isopharm	13/06/2023	£602.88
Isopharm	08/08/2023	£1,440.00
Isopharm	10/10/2023	£504.00
Isopharm	31/10/2023	£1,944.00
Isopharm	12/12/2023	£1,440.00
Isopharm	16/01/2024	£524.40
Isopharm	06/02/2024	£1,004.40
Isopharm	27/02/2024	£984.00
Isopharm	12/03/2024	£1,124.40
Isopharm	19/03/2024	£3,037.20
Isopharm	02/04/2024	£524.40
Isopharm	02/07/2024	£1,056.00
Isopharm	10/09/2024	£564.00
Isopharm	24/09/2024	£564.00
Dennis D Evans & Co Limited	29/08/2023	£2,004.00
Dennis D Evans & Co Limited	05/09/2023	£2,136.00
Dennis D Evans & Co Limited	19/09/2023	£1,186.80

Dennis D Evans & Co Limited	31/10/2023	£940.80
Dennis D Evans & Co Limited	07/11/2023	£738.24
Dennis D Evans & Co Limited	02/04/2024	£522.00
Dennis D Evans & Co Limited	11/06/2024	£663.60
Dennis D Evans & Co Limited	10/09/2024	£1,634.40
Inclusive Technology Limited	27/06/2023	£582.60
Guerbet Laboratories Limited	02/05/2023	£7,128.00
Guerbet Laboratories Limited	09/05/2023	£1,782.00
Guerbet Laboratories Limited	16/05/2023	£5,346.00
Guerbet Laboratories Limited	23/05/2023	£7,128.00
Guerbet Laboratories Limited	31/05/2023	£15,966.00
Guerbet Laboratories Limited	06/06/2023	£8,910.00
Guerbet Laboratories Limited	20/06/2023	£6,831.00
Guerbet Laboratories Limited	27/06/2023	£8,910.00
Guerbet Laboratories Limited	04/07/2023	£1,080.00
Guerbet Laboratories Limited	11/07/2023	£4,455.00
Guerbet Laboratories Limited	18/07/2023	£8,910.00
Guerbet Laboratories Limited	25/07/2023	£1,710.00
Guerbet Laboratories Limited	01/08/2023	£720.00
Guerbet Laboratories Limited	08/08/2023	£16,038.00
Guerbet Laboratories Limited	15/08/2023	£4,455.00
Guerbet Laboratories Limited	22/08/2023	£21,384.00
Guerbet Laboratories Limited	29/08/2023	£9,285.00
Guerbet Laboratories Limited	05/09/2023	£4,455.00
Guerbet Laboratories Limited	12/09/2023	£1,608.00
Guerbet Laboratories Limited	10/10/2023	£2,010.00
Guerbet Laboratories Limited	17/10/2023	£31,185.00
Guerbet Laboratories Limited	14/11/2023	£13,365.00
Guerbet Laboratories Limited	21/11/2023	£3,564.00
Guerbet Laboratories Limited	28/11/2023	£19,026.00
Guerbet Laboratories Limited	05/12/2023	£16,038.00
Guerbet Laboratories Limited	19/12/2023	£13,767.00
Guerbet Laboratories Limited	02/01/2024	£8,910.00
Guerbet Laboratories Limited	09/01/2024	£8,910.00
Guerbet Laboratories Limited	13/02/2024	£18,711.00
Guerbet Laboratories Limited	20/02/2024	£3,879.00
Guerbet Laboratories Limited	27/02/2024	£13,365.00
Guerbet Laboratories Limited	12/03/2024	£3,564.00
Guerbet Laboratories Limited	19/03/2024	£10,116.00
Guerbet Laboratories Limited	16/04/2024	£16,038.00
Guerbet Laboratories Limited	30/04/2024	£18,711.00
Guerbet Laboratories Limited	07/05/2024	£10,692.00
Guerbet Laboratories Limited	14/05/2024	£8,910.00
Guerbet Laboratories Limited	21/05/2024	£4,455.00
Guerbet Laboratories Limited	11/06/2024	£17,244.00
Guerbet Laboratories Limited	18/06/2024	£3,564.00
Guerbet Laboratories Limited	25/06/2024	£1,608.00
Guerbet Laboratories Limited	08/07/2024	£5,346.00
Guerbet Laboratories Limited	23/07/2024	£13,365.00
Guerbet Laboratories Limited	13/08/2024	£1,206.00
Guerbet Laboratories Limited	03/09/2024	£3,216.00
Mediclean Hygiene Serv Ltd Close Inv Fin Ltd	16/05/2023	£4,209.60
Mediclean Hygiene Serv Ltd Close Inv Fin Ltd	04/07/2023	£5,157.60
Mediclean Hygiene Serv Ltd Close Inv Fin Ltd	11/07/2023	£4,866.00
Mediclean Hygiene Serv Ltd Close Inv Fin Ltd	12/09/2023	£4,792.80
Mediclean Hygiene Serv Ltd Close Inv Fin Ltd	03/10/2023	£4,382.40
Mediclean Hygiene Serv Ltd Close Inv Fin Ltd	17/10/2023	£4,501.20
Mediclean Hygiene Serv Ltd Close Inv Fin Ltd	07/11/2023	£4,578.00
Mediclean Hygiene Serv Ltd Close Inv Fin Ltd	12/12/2023	£4,942.80

Kennedy Recruitment	02/05/2023	£1,239.30
Kennedy Recruitment	09/05/2023	£4,281.69
Kennedy Recruitment	16/05/2023	£7,149.96
Kennedy Recruitment	23/05/2023	£4,045.70
Kennedy Recruitment	31/05/2023	£2,055.86
Kennedy Recruitment	06/06/2023	£4,701.60
Kennedy Recruitment	13/06/2023	£2,056.96
Kennedy Recruitment	20/06/2023	£4,217.50
Kennedy Recruitment	27/06/2023	£6,230.42
Kennedy Recruitment	04/07/2023	£2,308.54
Kennedy Recruitment	11/07/2023	£524.38
Kennedy Recruitment	18/07/2023	£8,500.65
Kennedy Recruitment	26/07/2023	£1,413.00
Kennedy Recruitment	01/08/2023	£2,493.20
Kennedy Recruitment	08/08/2023	£5,125.60
Kennedy Recruitment	15/08/2023	£2,056.40
Kennedy Recruitment	22/08/2023	£4,728.26
Kennedy Recruitment	05/09/2023	£6,427.72
Kennedy Recruitment	12/09/2023	£1,078.38
Kennedy Recruitment	19/09/2023	£3,662.36
Kennedy Recruitment	26/09/2023	£8,505.05
Kennedy Recruitment	03/10/2023	£5,228.01
Kennedy Recruitment	10/10/2023	£2,154.39
Kennedy Recruitment	17/10/2023	£3,483.28
Kennedy Recruitment	24/10/2023	£8,281.47
Kennedy Recruitment	31/10/2023	£1,971.74
Kennedy Recruitment	07/11/2023	£3,141.01
Kennedy Recruitment	14/11/2023	£9,811.19
Kennedy Recruitment	21/11/2023	£2,494.20
Kennedy Recruitment	28/11/2023	£715.06
Kennedy Recruitment	05/12/2023	£4,711.72
Kennedy Recruitment	12/12/2023	£2,507.41
Kennedy Recruitment	19/12/2023	£3,425.30
Kennedy Recruitment	21/12/2023	£2,348.32
Kennedy Recruitment	02/01/2024	£1,287.10
Kennedy Recruitment	09/01/2024	£6,226.72
Kennedy Recruitment	16/01/2024	£1,245.71
Kennedy Recruitment	23/01/2024	£3,791.68
Kennedy Recruitment	30/01/2024	£2,550.54
Kennedy Recruitment	06/02/2024	£5,245.92
Kennedy Recruitment	27/02/2024	£5,266.04
Kennedy Recruitment	05/03/2024	£4,868.24
Kennedy Recruitment	12/03/2024	£3,149.18
Kennedy Recruitment	19/03/2024	£2,909.16
Kennedy Recruitment	25/03/2024	£2,304.72
Kennedy Recruitment	02/04/2024	£1,269.31
Kennedy Recruitment	09/04/2024	£2,873.14
Kennedy Recruitment	16/04/2024	£811.68
Kennedy Recruitment	23/04/2024	£4,555.16
Kennedy Recruitment	30/04/2024	£2,211.11
Kennedy Recruitment	07/05/2024	£3,336.47
Kennedy Recruitment	14/05/2024	£3,770.13
Kennedy Recruitment	21/05/2024	£1,454.63
Kennedy Recruitment	28/05/2024	£1,436.40
Kennedy Recruitment	04/06/2024	£4,675.02
Kennedy Recruitment	11/06/2024	£4,319.72
Kennedy Recruitment	18/06/2024	£5,171.96
Kennedy Recruitment	25/06/2024	£3,277.31
Kennedy Recruitment	02/07/2024	£3,589.13

Kennedy Recruitment	08/07/2024	£2,917.77
Kennedy Recruitment	16/07/2024	£9,157.16
Kennedy Recruitment	23/07/2024	£6,388.48
Kennedy Recruitment	30/07/2024	£2,695.37
Kennedy Recruitment	06/08/2024	£3,727.30
Kennedy Recruitment	13/08/2024	£7,554.69
Kennedy Recruitment	20/08/2024	£4,321.09
Kennedy Recruitment	27/08/2024	£2,561.27
Kennedy Recruitment	03/09/2024	£6,484.08
Kennedy Recruitment	10/09/2024	£3,155.07
Kennedy Recruitment	17/09/2024	£5,185.26
Kennedy Recruitment	24/09/2024	£6,578.69
Kennedy Recruitment	01/10/2024	£2,474.40
Kennedy Recruitment	08/10/2024	£12,306.80
Kennedy Recruitment	15/10/2024	£3,656.60
Kennedy Recruitment	22/10/2024	£2,517.84
Kennedy Recruitment	29/10/2024	£1,450.80
Met Office	07/11/2023	£5,731.20
Wardray Premise Limited	23/01/2024	£1,892.40
Wardray Premise Limited	24/09/2024	£1,680.00
Uni Hospital Birmingham Nhs Foundat Trust	23/05/2023	£16,488.00
Uni Hospital Birmingham Nhs Foundat Trust	28/05/2024	£17,832.00
Uni Hospital Birmingham Nhs Foundat Trust	27/08/2024	£2,000.00
Air Liquide Healthcare	09/05/2023	£3,193.10
Air Liquide Healthcare	16/05/2023	£3,486.98
Air Liquide Healthcare	23/05/2023	£2,773.34
Air Liquide Healthcare	13/06/2023	£8,737.20
Air Liquide Healthcare	20/06/2023	£1,029.89
Air Liquide Healthcare	04/07/2023	£1,999.40
Air Liquide Healthcare	11/07/2023	£4,009.31
Air Liquide Healthcare	25/07/2023	£3,348.36
Air Liquide Healthcare	08/08/2023	£1,601.28
Air Liquide Healthcare	15/08/2023	£3,235.67
Air Liquide Healthcare	22/08/2023	£2,383.00
Air Liquide Healthcare	05/09/2023	£5,825.64
Air Liquide Healthcare	12/09/2023	£5,052.73
Air Liquide Healthcare	19/09/2023	£17,237.12
Air Liquide Healthcare	03/10/2023	£6,748.98
Air Liquide Healthcare	17/10/2023	£1,614.00
Air Liquide Healthcare	24/10/2023	£7,030.61
Air Liquide Healthcare	07/11/2023	£8,230.34
Air Liquide Healthcare	14/11/2023	£1,519.98
Air Liquide Healthcare	21/11/2023	£3,905.84
Air Liquide Healthcare	28/11/2023	£3,020.10
Air Liquide Healthcare	05/12/2023	£943.04
Air Liquide Healthcare	12/12/2023	£12,578.40
Air Liquide Healthcare	19/12/2023	£4,114.80
Air Liquide Healthcare	09/01/2024	£2,434.49
Air Liquide Healthcare	16/01/2024	£2,818.00
Air Liquide Healthcare	23/01/2024	£3,360.90
Air Liquide Healthcare	30/01/2024	£2,043.00
Air Liquide Healthcare	06/02/2024	£840.00
Air Liquide Healthcare	13/02/2024	£800.00
Air Liquide Healthcare	20/02/2024	£5,273.42
Air Liquide Healthcare	27/02/2024	£579.00
Air Liquide Healthcare	05/03/2024	£1,367.00
Air Liquide Healthcare	12/03/2024	£865.50
Air Liquide Healthcare	19/03/2024	£1,098.20
Air Liquide Healthcare	25/03/2024	£61,568.98

Air Liquide Healthcare	16/04/2024	£15,681.52
Air Liquide Healthcare	23/04/2024	£4,200.00
Air Liquide Healthcare	07/05/2024	£859.40
Air Liquide Healthcare	14/05/2024	£8,123.94
Air Liquide Healthcare	11/06/2024	£3,234.00
Air Liquide Healthcare	18/06/2024	£2,060.28
Air Liquide Healthcare	25/06/2024	£3,623.38
Air Liquide Healthcare	02/07/2024	£3,851.49
Air Liquide Healthcare	08/07/2024	£2,578.79
Air Liquide Healthcare	23/07/2024	£2,484.40
Air Liquide Healthcare	30/07/2024	£10,058.56
Air Liquide Healthcare	06/08/2024	£4,766.50
Air Liquide Healthcare	13/08/2024	£2,223.00
Air Liquide Healthcare	20/08/2024	£4,315.49
Air Liquide Healthcare	03/09/2024	£7,756.20
Air Liquide Healthcare	10/09/2024	£5,067.28
Air Liquide Healthcare	17/09/2024	£583.00
Air Liquide Healthcare	24/09/2024	£899.40
Air Liquide Healthcare	08/10/2024	£4,667.28
Air Liquide Healthcare	15/10/2024	£1,187.80
Air Liquide Healthcare	22/10/2024	£4,338.40
Air Liquide Healthcare	29/10/2024	£1,554.08
Building Protection Systems Ni Limited	02/05/2023	£1,436.48
Building Protection Systems Ni Limited	16/05/2023	£2,506.98
Building Protection Systems Ni Limited	23/05/2023	£3,571.34
Building Protection Systems Ni Limited	06/06/2023	£1,147.06
Building Protection Systems Ni Limited	27/06/2023	£3,242.17
Building Protection Systems Ni Limited	04/07/2023	£2,078.55
Building Protection Systems Ni Limited	11/07/2023	£719.63
Building Protection Systems Ni Limited	01/08/2023	£1,857.67
Building Protection Systems Ni Limited	22/08/2023	£643.01
Building Protection Systems Ni Limited	29/08/2023	£517.44
Building Protection Systems Ni Limited	05/09/2023	£871.97
Building Protection Systems Ni Limited	12/09/2023	£15,528.61
Building Protection Systems Ni Limited	26/09/2023	£614.85
Building Protection Systems Ni Limited	03/10/2023	£1,072.67
Building Protection Systems Ni Limited	21/12/2023	£19,378.32
Building Protection Systems Ni Limited	16/01/2024	£25,835.34
Mccartan Turkington Breen	21/06/2023	£247,689.32
Mccartan Turkington Breen	23/06/2023	£11,990.00
Mccartan Turkington Breen	07/07/2023	£22,009.66
Mccartan Turkington Breen	20/07/2023	£9,354.91
Mccartan Turkington Breen	23/10/2023	£23,199.32
Mccartan Turkington Breen	27/10/2023	£37,570.70
Mccartan Turkington Breen	24/11/2023	£87,500.00
Mccartan Turkington Breen	15/01/2024	£6,823.00
Mccartan Turkington Breen	08/02/2024	£30,306.20
Mccartan Turkington Breen	28/05/2024	£6,610.64
Mccartan Turkington Breen	11/06/2024	£77,690.06
Mccartan Turkington Breen	24/06/2024	£7,820.62
Mccartan Turkington Breen	19/08/2024	£17,435.77
Mccartan Turkington Breen	01/10/2024	£1,915.80
Br Nursery Wholesale	07/05/2024	£1,106.40
Health Care Ireland Pond Park Care Home	02/05/2023	£1,081.08
Health Care Ireland Pond Park Care Home	27/06/2023	£1,741.08
Health Care Ireland Pond Park Care Home	11/07/2023	£3,190.00
Health Care Ireland Pond Park Care Home	22/08/2023	£10,764.00
Health Care Ireland Pond Park Care Home	05/09/2023	£21,381.00
Health Care Ireland Pond Park Care Home	03/10/2023	£32,335.92

Health Care Ireland Pond Park Care Home	14/11/2023	£9,409.63
Health Care Ireland Pond Park Care Home	05/12/2023	£7,040.92
Health Care Ireland Pond Park Care Home	30/01/2024	£28,372.10
Health Care Ireland Pond Park Care Home	06/02/2024	£30,669.78
Health Care Ireland Pond Park Care Home	19/03/2024	£13,830.88
Health Care Ireland Pond Park Care Home	07/05/2024	£29,856.12
Health Care Ireland Pond Park Care Home	04/06/2024	£13,904.55
Health Care Ireland Pond Park Care Home	18/06/2024	£10,018.53
Health Care Ireland Pond Park Care Home	25/06/2024	£3,345.10
Health Care Ireland Pond Park Care Home	03/09/2024	£17,785.08
Health Care Ireland Pond Park Care Home	24/09/2024	£31,792.74
Health Care Ireland Pond Park Care Home	08/10/2024	£3,423.30
Health Care Ireland Pond Park Care Home	29/10/2024	£17,347.96
R And M Greenkeeper Limited	02/05/2023	£47,471.62
R And M Greenkeeper Limited	23/05/2023	£42,733.42
R And M Greenkeeper Limited	31/05/2023	£667.00
R And M Greenkeeper Limited	13/06/2023	£11,739.00
R And M Greenkeeper Limited	20/06/2023	£9,446.82
R And M Greenkeeper Limited	27/06/2023	£26,199.22
R And M Greenkeeper Limited	02/01/2024	£9,063.61
R And M Greenkeeper Limited	09/01/2024	£524.70
R And M Greenkeeper Limited	16/01/2024	£9,200.19
R And M Greenkeeper Limited	13/02/2024	£667.00
R And M Greenkeeper Limited	19/03/2024	£6,028.95
R And M Greenkeeper Limited	25/03/2024	£13,224.41
R And M Greenkeeper Limited	23/04/2024	£1,548.52
R And M Greenkeeper Limited	30/04/2024	£7,487.96
R And M Greenkeeper Limited	14/05/2024	£33,939.37
R And M Greenkeeper Limited	30/07/2024	£867.50
R And M Greenkeeper Limited	20/08/2024	£2,313.51
R And M Greenkeeper Limited	29/10/2024	£1,253.94
Digitimer Limited	25/03/2024	£2,202.00
Peter O'Hare Limited	25/07/2023	£2,860.66
Peter O'Hare Limited	16/07/2024	£28,635.90
Riverhouse	16/05/2023	£63,101.08
Riverhouse	13/06/2023	£82,637.48
Riverhouse	18/07/2023	£64,643.60
Riverhouse	15/08/2023	£60,336.80
Riverhouse	12/09/2023	£49,583.06
Riverhouse	17/10/2023	£55,139.23
Riverhouse	14/11/2023	£45,552.49
Riverhouse	12/12/2023	£53,717.23
Riverhouse	16/01/2024	£51,467.80
Riverhouse	13/02/2024	£47,771.32
Riverhouse	12/03/2024	£45,190.95
Riverhouse	16/04/2024	£56,841.55
Riverhouse	30/04/2024	£10,652.26
Riverhouse	14/05/2024	£51,143.17
Riverhouse	18/06/2024	£60,309.69
Riverhouse	16/07/2024	£64,447.86
Riverhouse	23/07/2024	£592.92
Riverhouse	13/08/2024	£90,440.55
Riverhouse	17/09/2024	£150,504.68
Riverhouse	15/10/2024	£68,891.69
Dnu M3 Medical Limited	16/05/2023	£1,380.00
Dnu M3 Medical Limited	31/05/2023	£3,132.00
Dnu M3 Medical Limited	13/06/2023	£2,140.80
Dnu M3 Medical Limited	11/07/2023	£5,275.20
Dnu M3 Medical Limited	25/07/2023	£885.60

Dnu M3 Medical Limited	29/08/2023	£4,220.00
Dnu M3 Medical Limited	03/10/2023	£1,870.00
Dnu M3 Medical Limited	07/11/2023	£3,132.00
Dnu M3 Medical Limited	14/11/2023	£1,870.00
Dnu M3 Medical Limited	13/02/2024	£5,952.00
Dnu M3 Medical Limited	27/02/2024	£2,590.00
South Eastern Regional College	06/06/2023	£2,265.00
South Eastern Regional College	13/06/2023	£1,182.00
South Eastern Regional College	29/08/2023	£2,338.00
South Eastern Regional College	30/01/2024	£5,055.50
South Eastern Regional College	06/02/2024	£1,688.50
South Eastern Regional College	13/02/2024	£3,021.00
South Eastern Regional College	20/02/2024	£3,578.00
South Eastern Regional College	05/03/2024	£2,160.00
South Eastern Regional College	19/03/2024	£788.00
South Eastern Regional College	02/04/2024	£1,791.00
South Eastern Regional College	30/07/2024	£1,877.00
South Eastern Regional College	27/08/2024	£2,219.00
Ambassador Nursing Home	15/08/2023	£8,042.57
Ambassador Nursing Home	12/09/2023	£3,655.71
Ambassador Nursing Home	17/10/2023	£3,777.57
Ambassador Nursing Home	14/11/2023	£3,655.71
Ambassador Nursing Home	12/12/2023	£3,777.57
Ambassador Nursing Home	16/01/2024	£3,777.57
Ambassador Nursing Home	13/02/2024	£3,533.86
Ambassador Nursing Home	12/03/2024	£3,777.57
Ambassador Nursing Home	16/04/2024	£3,878.57
Ambassador Nursing Home	14/05/2024	£4,486.15
Ambassador Nursing Home	18/06/2024	£3,878.57
Ambassador Nursing Home	16/07/2024	£4,007.86
Ambassador Nursing Home	13/08/2024	£4,117.14
Ambassador Nursing Home	17/09/2024	£3,900.00
Ambassador Nursing Home	15/10/2024	£4,030.00
Rig Medical Recuit Ltd	02/05/2023	£1,026.00
Rig Medical Recuit Ltd	09/05/2023	£1,710.00
Rig Medical Recuit Ltd	16/05/2023	£1,596.00
Rig Medical Recuit Ltd	23/05/2023	£1,368.00
Rig Medical Recuit Ltd	31/05/2023	£3,078.00
Rig Medical Recuit Ltd	06/06/2023	£1,710.00
Rig Medical Recuit Ltd	20/06/2023	£684.00
Rig Medical Recuit Ltd	27/06/2023	£1,710.00
Rig Medical Recuit Ltd	18/07/2023	£1,710.00
Rig Medical Recuit Ltd	25/07/2023	£4,104.00
Rig Medical Recuit Ltd	12/09/2023	£7,524.00
Rig Medical Recuit Ltd	20/09/2023	£1,710.00
Rig Medical Recuit Ltd	03/10/2023	£1,710.00
Rig Medical Recuit Ltd	10/10/2023	£1,710.00
Rig Medical Recuit Ltd	24/10/2023	£1,710.00
Rig Medical Recuit Ltd	31/10/2023	£1,710.00
Rig Medical Recuit Ltd	07/11/2023	£3,442.80
Rig Medical Recuit Ltd	21/11/2023	£1,710.00
Rig Medical Recuit Ltd	28/11/2023	£1,710.00
Rig Medical Recuit Ltd	05/12/2023	£1,710.00
Rig Medical Recuit Ltd	19/12/2023	£1,710.00
Rig Medical Recuit Ltd	09/01/2024	£5,130.00
Rig Medical Recuit Ltd	16/01/2024	£1,664.40
Rig Medical Recuit Ltd	06/02/2024	£1,368.00
Rig Medical Recuit Ltd	30/07/2024	£2,154.96
Rig Medical Recuit Ltd	13/08/2024	£1,366.27

Todds Leap Activity Centre	05/03/2024	£969.00
Focus Audio Visual	13/06/2023	£4,578.00
Focus Audio Visual	23/04/2024	£1,608.00
Ocura Healthcare Ltd	25/07/2023	£13,258.80
Ocura Healthcare Ltd	05/09/2023	£789.60
Ocura Healthcare Ltd	05/03/2024	£1,076.39
Ocura Healthcare Ltd	12/03/2024	£502.80
Ocura Healthcare Ltd	02/04/2024	£2,081.16
Ocura Healthcare Ltd	25/06/2024	£832.80
Ocura Healthcare Ltd	08/07/2024	£832.80
Ocura Healthcare Ltd	20/08/2024	£1,189.80
Ocura Healthcare Ltd	17/09/2024	£1,189.80
Ocura Healthcare Ltd	24/09/2024	£832.80
Ocura Healthcare Ltd	01/10/2024	£832.80
Ocura Healthcare Ltd	08/10/2024	£1,189.80
Ocura Healthcare Ltd	22/10/2024	£9,609.60
Helping Hand Tutoring Limited	28/05/2024	£645.36
Specialised Orthotic Services	09/05/2023	£1,512.12
Specialised Orthotic Services	09/01/2024	£1,724.62
Specialised Orthotic Services	11/06/2024	£2,256.72
Lisburn Intermediate Care Centre Four Seasons	16/05/2023	£3,053.14
Lisburn Intermediate Care Centre Four Seasons	13/06/2023	£6,500.84
Lisburn Intermediate Care Centre Four Seasons	04/03/2024	£17,406.29
Labmed	07/06/2024	£13,794.00
Zest Healing The Hurt Limited	21/12/2023	£1,000.00
Mercian Surgical Supply Co Limited	02/05/2023	£900.00
Mercian Surgical Supply Co Limited	09/05/2023	£505.20
Mercian Surgical Supply Co Limited	16/05/2023	£2,376.00
Mercian Surgical Supply Co Limited	23/05/2023	£3,486.00
Mercian Surgical Supply Co Limited	31/05/2023	£1,536.00
Mercian Surgical Supply Co Limited	20/06/2023	£894.00
Mercian Surgical Supply Co Limited	04/07/2023	£654.00
Mercian Surgical Supply Co Limited	11/07/2023	£4,070.40
Mercian Surgical Supply Co Limited	25/07/2023	£3,552.00
Mercian Surgical Supply Co Limited	08/08/2023	£798.00
Mercian Surgical Supply Co Limited	22/08/2023	£1,380.00
Mercian Surgical Supply Co Limited	24/10/2023	£942.00
Mercian Surgical Supply Co Limited	31/10/2023	£810.00
Mercian Surgical Supply Co Limited	07/11/2023	£4,992.00
Mercian Surgical Supply Co Limited	14/11/2023	£2,070.00
Mercian Surgical Supply Co Limited	19/12/2023	£816.00
Mercian Surgical Supply Co Limited	21/12/2023	£1,500.00
Mercian Surgical Supply Co Limited	02/01/2024	£642.00
Mercian Surgical Supply Co Limited	23/01/2024	£870.00
Mercian Surgical Supply Co Limited	20/02/2024	£1,284.00
Mercian Surgical Supply Co Limited	27/02/2024	£912.00
Mercian Surgical Supply Co Limited	25/03/2024	£948.00
Mercian Surgical Supply Co Limited	14/05/2024	£2,670.00
Mercian Surgical Supply Co Limited	21/05/2024	£1,416.00
Mercian Surgical Supply Co Limited	28/05/2024	£1,714.80
Mercian Surgical Supply Co Limited	18/06/2024	£4,326.00
Mercian Surgical Supply Co Limited	06/08/2024	£696.00
Mercian Surgical Supply Co Limited	13/08/2024	£2,910.00
Mercian Surgical Supply Co Limited	20/08/2024	£6,342.00
Mercian Surgical Supply Co Limited	27/08/2024	£4,110.00
Mercian Surgical Supply Co Limited	01/10/2024	£2,850.00
Mercian Surgical Supply Co Limited	22/10/2024	£702.00
Bender Uk Limited	16/05/2023	£6,693.00
Bender Uk Limited	19/09/2023	£4,980.00

Bender Uk Limited	26/09/2023	£1,251.82
Bender Uk Limited	19/12/2023	£1,534.06
Bender Uk Limited	09/01/2024	£22,812.74
Bender Uk Limited	30/01/2024	£5,226.77
Bender Uk Limited	30/04/2024	£47,040.00
Bender Uk Limited	04/06/2024	£4,980.00
Bender Uk Limited	20/08/2024	£25,560.00
Bender Uk Limited	24/09/2024	£5,640.00
Bender Uk Limited	08/10/2024	£2,007.40
All Saints Parish Centre	24/10/2023	£620.00
Incal Site Solutions Limited	16/05/2023	£2,100.00
Incal Site Solutions Limited	31/10/2023	£1,847.64
Incal Site Solutions Limited	21/11/2023	£1,356.00
Incal Site Solutions Limited	12/12/2023	£6,432.00
Incal Site Solutions Limited	21/05/2024	£2,160.00
Incal Site Solutions Limited	18/06/2024	£1,653.60
Incal Site Solutions Limited	17/09/2024	£2,424.00
Incal Site Solutions Limited	24/09/2024	£771.60
Incal Site Solutions Limited	08/10/2024	£1,519.20
Manor Healthcare Limited	05/09/2023	£26,358.00
Manor Healthcare Limited	19/09/2023	£4,500.00
Manor Healthcare Limited	26/09/2023	£2,250.00
Manor Healthcare Limited	03/10/2023	£2,250.00
Manor Healthcare Limited	10/10/2023	£2,250.00
Manor Healthcare Limited	06/02/2024	£797.00
Manor Healthcare Limited	25/03/2024	£3,095.40
Manor Healthcare Limited	09/04/2024	£3,095.40
Manor Healthcare Limited	23/04/2024	£1,547.70
Manor Healthcare Limited	07/05/2024	£1,643.18
Manor Healthcare Limited	21/05/2024	£3,286.36
Manor Healthcare Limited	11/06/2024	£4,694.80
Manor Healthcare Limited	25/06/2024	£1,643.18
Manor Healthcare Limited	20/08/2024	£16,164.33
Manor Healthcare Limited	27/08/2024	£557.25
Manor Healthcare Limited	01/10/2024	£15,642.90
Manor Healthcare Limited	29/10/2024	£16,164.33
Sandcastles Day Nursery	14/11/2023	£2,258.77
Mea Ltd	06/08/2024	£3,489.70
Belfast Health And Social Care Trust	07/11/2023	£3,932.50
Belfast Health And Social Care Trust	14/11/2023	£9,001.01
Belfast Health And Social Care Trust	13/02/2024	£1,038.84
Belfast Health And Social Care Trust	18/06/2024	£5,903.43
Belfast Health And Social Care Trust	24/09/2024	£30,276.20
Disability Sport Ni Ltd	13/06/2023	£630.00
Medray Imaging Systems Limited	13/06/2023	£625.10
Medray Imaging Systems Limited	12/09/2023	£1,567.60
Medray Imaging Systems Limited	19/12/2023	£563.77
Medray Imaging Systems Limited	09/01/2024	£644.82
Medray Imaging Systems Limited	09/04/2024	£1,219.74
Medray Imaging Systems Limited	16/04/2024	£887.66
Medray Imaging Systems Limited	11/06/2024	£2,146.01
Medray Imaging Systems Limited	23/07/2024	£2,369.73
Medray Imaging Systems Limited	06/08/2024	£858.33
Medray Imaging Systems Limited	20/08/2024	£1,320.11
Medray Imaging Systems Limited	27/08/2024	£835.33
Medray Imaging Systems Limited	03/09/2024	£630.69
Medray Imaging Systems Limited	15/10/2024	£1,319.66
Medray Imaging Systems Limited	22/10/2024	£1,958.31
University Of Liverpool	15/10/2024	£900.00

Premier Surgical	02/05/2023	£3,442.00
Premier Surgical	09/05/2023	£8,584.00
Premier Surgical	16/05/2023	£4,150.00
Premier Surgical	23/05/2023	£2,835.00
Premier Surgical	31/05/2023	£1,127.00
Premier Surgical	06/06/2023	£1,707.00
Premier Surgical	13/06/2023	£3,215.00
Premier Surgical	27/06/2023	£2,698.00
Premier Surgical	04/07/2023	£4,882.50
Premier Surgical	11/07/2023	£1,510.00
Premier Surgical	18/07/2023	£2,090.00
Premier Surgical	25/07/2023	£2,832.00
Premier Surgical	01/08/2023	£3,255.00
Premier Surgical	08/08/2023	£3,574.25
Premier Surgical	15/08/2023	£2,345.50
Premier Surgical	05/09/2023	£3,270.00
Premier Surgical	12/09/2023	£5,340.00
Premier Surgical	19/09/2023	£8,670.00
Premier Surgical	03/10/2023	£8,911.75
Premier Surgical	10/10/2023	£4,492.50
Premier Surgical	17/10/2023	£4,790.00
Premier Surgical	24/10/2023	£5,457.00
Premier Surgical	31/10/2023	£9,265.00
Premier Surgical	07/11/2023	£1,690.00
Premier Surgical	14/11/2023	£3,666.00
Premier Surgical	21/11/2023	£1,625.00
Premier Surgical	28/11/2023	£3,405.00
Premier Surgical	05/12/2023	£5,585.00
Premier Surgical	12/12/2023	£3,055.00
Premier Surgical	19/12/2023	£2,540.00
Premier Surgical	02/01/2024	£1,170.00
Premier Surgical	09/01/2024	£1,755.00
Premier Surgical	23/01/2024	£6,806.00
Premier Surgical	30/01/2024	£1,485.00
Premier Surgical	13/02/2024	£1,875.00
Premier Surgical	27/02/2024	£5,685.00
Premier Surgical	05/03/2024	£4,737.50
Premier Surgical	12/03/2024	£1,507.00
Premier Surgical	19/03/2024	£1,431.50
Premier Surgical	25/03/2024	£955.00
Premier Surgical	02/04/2024	£1,500.00
Premier Surgical	09/04/2024	£94,920.00
Premier Surgical	16/04/2024	£1,745.00
Premier Surgical	30/04/2024	£2,895.00
Premier Surgical	14/05/2024	£1,035.00
Premier Surgical	21/05/2024	£2,295.00
Premier Surgical	28/05/2024	£2,340.00
Premier Surgical	04/06/2024	£10,155.00
Premier Surgical	18/06/2024	£7,086.50
Premier Surgical	25/06/2024	£1,897.50
Premier Surgical	08/07/2024	£750.00
Premier Surgical	16/07/2024	£1,170.00
Premier Surgical	30/07/2024	£927.00
Premier Surgical	10/09/2024	£3,475.00
Premier Surgical	17/09/2024	£1,654.00
Premier Surgical	24/09/2024	£4,875.00
Premier Surgical	01/10/2024	£3,965.00
Premier Surgical	08/10/2024	£1,188.00
Premier Surgical	15/10/2024	£2,085.00

Premier Surgical	22/10/2024	£4,805.00
Phoenix Healthcare Distribution Limited	02/05/2023	£85,010.58
Phoenix Healthcare Distribution Limited	09/05/2023	£39,853.53
Phoenix Healthcare Distribution Limited	16/05/2023	£65,985.36
Phoenix Healthcare Distribution Limited	23/05/2023	£118,165.26
Phoenix Healthcare Distribution Limited	31/05/2023	£69,995.25
Phoenix Healthcare Distribution Limited	06/06/2023	£39,387.05
Phoenix Healthcare Distribution Limited	13/06/2023	£66,075.07
Phoenix Healthcare Distribution Limited	20/06/2023	£14,181.30
Phoenix Healthcare Distribution Limited	27/06/2023	£65,485.11
Phoenix Healthcare Distribution Limited	04/07/2023	£75,161.85
Phoenix Healthcare Distribution Limited	11/07/2023	£4,406.64
Phoenix Healthcare Distribution Limited	18/07/2023	£76,566.22
Phoenix Healthcare Distribution Limited	25/07/2023	£27,867.25
Phoenix Healthcare Distribution Limited	01/08/2023	£43,953.44
Phoenix Healthcare Distribution Limited	08/08/2023	£11,789.83
Phoenix Healthcare Distribution Limited	15/08/2023	£36,570.23
Phoenix Healthcare Distribution Limited	22/08/2023	£18,765.13
Phoenix Healthcare Distribution Limited	29/08/2023	£25,321.12
Phoenix Healthcare Distribution Limited	05/09/2023	£73,629.27
Phoenix Healthcare Distribution Limited	12/09/2023	£71,685.21
Phoenix Healthcare Distribution Limited	19/09/2023	£311,369.61
Phoenix Healthcare Distribution Limited	20/09/2023	£5,848.67
Phoenix Healthcare Distribution Limited	26/09/2023	£15,110.65
Phoenix Healthcare Distribution Limited	03/10/2023	£58,200.93
Phoenix Healthcare Distribution Limited	10/10/2023	£62,299.46
Phoenix Healthcare Distribution Limited	17/10/2023	£136,036.58
Phoenix Healthcare Distribution Limited	24/10/2023	£62,044.30
Phoenix Healthcare Distribution Limited	31/10/2023	£43,313.56
Phoenix Healthcare Distribution Limited	07/11/2023	£53,794.01
Phoenix Healthcare Distribution Limited	14/11/2023	£136,896.19
Phoenix Healthcare Distribution Limited	21/11/2023	£69,495.34
Phoenix Healthcare Distribution Limited	28/11/2023	£53,695.23
Phoenix Healthcare Distribution Limited	05/12/2023	£98,961.68
Phoenix Healthcare Distribution Limited	12/12/2023	£84,243.67
Phoenix Healthcare Distribution Limited	19/12/2023	£109,097.14
Phoenix Healthcare Distribution Limited	21/12/2023	£1,760.64
Phoenix Healthcare Distribution Limited	02/01/2024	£96,769.47
Phoenix Healthcare Distribution Limited	09/01/2024	£47,734.10
Phoenix Healthcare Distribution Limited	16/01/2024	£38,053.58
Phoenix Healthcare Distribution Limited	23/01/2024	£19,975.12
Phoenix Healthcare Distribution Limited	30/01/2024	£92,127.06
Phoenix Healthcare Distribution Limited	06/02/2024	£76,806.09
Phoenix Healthcare Distribution Limited	13/02/2024	£29,182.82
Phoenix Healthcare Distribution Limited	20/02/2024	£76,263.74
Phoenix Healthcare Distribution Limited	27/02/2024	£97,896.98
Phoenix Healthcare Distribution Limited	05/03/2024	£64,356.20
Phoenix Healthcare Distribution Limited	12/03/2024	£33,456.42
Phoenix Healthcare Distribution Limited	19/03/2024	£39,754.80
Phoenix Healthcare Distribution Limited	09/04/2024	£242,577.71
Phoenix Healthcare Distribution Limited	16/04/2024	£59,897.85
Phoenix Healthcare Distribution Limited	23/04/2024	£135,256.47
Phoenix Healthcare Distribution Limited	30/04/2024	£85,386.42
Phoenix Healthcare Distribution Limited	07/05/2024	£42,429.62
Phoenix Healthcare Distribution Limited	14/05/2024	£70,222.69
Phoenix Healthcare Distribution Limited	21/05/2024	£46,432.81
Phoenix Healthcare Distribution Limited	28/05/2024	£60,602.42
Phoenix Healthcare Distribution Limited	04/06/2024	£79,960.49
Phoenix Healthcare Distribution Limited	11/06/2024	£98,973.66

Phoenix Healthcare Distribution Limited	18/06/2024	£44,629.52
Phoenix Healthcare Distribution Limited	25/06/2024	£41,161.08
Phoenix Healthcare Distribution Limited	02/07/2024	£43,127.03
Phoenix Healthcare Distribution Limited	08/07/2024	£104,278.17
Phoenix Healthcare Distribution Limited	16/07/2024	£15,649.13
Phoenix Healthcare Distribution Limited	23/07/2024	£81,170.32
Phoenix Healthcare Distribution Limited	30/07/2024	£83,504.62
Phoenix Healthcare Distribution Limited	06/08/2024	£57,585.24
Phoenix Healthcare Distribution Limited	13/08/2024	£174,722.68
Phoenix Healthcare Distribution Limited	20/08/2024	£5,117.74
Phoenix Healthcare Distribution Limited	27/08/2024	£45,648.51
Phoenix Healthcare Distribution Limited	03/09/2024	£87,939.07
Phoenix Healthcare Distribution Limited	10/09/2024	£59,694.81
Phoenix Healthcare Distribution Limited	17/09/2024	£138,245.59
Phoenix Healthcare Distribution Limited	24/09/2024	£19,553.57
Phoenix Healthcare Distribution Limited	01/10/2024	£41,665.52
Phoenix Healthcare Distribution Limited	08/10/2024	£135,233.64
Phoenix Healthcare Distribution Limited	15/10/2024	£5,387.50
Phoenix Healthcare Distribution Limited	22/10/2024	£98,840.25
Phoenix Healthcare Distribution Limited	29/10/2024	£138,483.13
Praxis	16/05/2023	£825.58
Triangle Housing Association Ballymena Road	23/05/2023	£9,246.92
Triangle Housing Association Ballymena Road	20/06/2023	£2,552.81
Triangle Housing Association Ballymena Road	27/06/2023	£10,692.26
Triangle Housing Association Ballymena Road	25/07/2023	£12,787.85
Triangle Housing Association Ballymena Road	05/09/2023	£23,018.13
Triangle Housing Association Ballymena Road	17/10/2023	£10,230.28
Triangle Housing Association Ballymena Road	28/11/2023	£10,230.28
Triangle Housing Association Ballymena Road	19/12/2023	£9,944.68
Triangle Housing Association Ballymena Road	16/01/2024	£12,787.85
Triangle Housing Association Ballymena Road	02/04/2024	£10,230.28
Triangle Housing Association Ballymena Road	16/04/2024	£13,320.77
Triangle Housing Association Ballymena Road	30/04/2024	£10,545.46
Triangle Housing Association Ballymena Road	14/05/2024	£13,216.79
Triangle Housing Association Ballymena Road	04/06/2024	£600.30
Triangle Housing Association Ballymena Road	25/06/2024	£1,611.72
Triangle Housing Association Ballymena Road	16/07/2024	£12,295.80
Triangle Housing Association Ballymena Road	06/08/2024	£11,581.80
Triangle Housing Association Ballymena Road	03/09/2024	£11,581.80
Triangle Housing Association Ballymena Road	17/09/2024	£11,867.40
Triangle Housing Association Ballymena Road	22/10/2024	£631.82
Triangle Housing Association Ballymena Road	29/10/2024	£11,581.80
Deanprint Limited	25/07/2023	£538.80
Sensory Direct Uk	02/05/2023	£831.64
Oxford Health Nhs Foundation Trust	02/05/2023	£8,242.62
Oxford Health Nhs Foundation Trust	09/05/2023	£4,936.80
Oxford Health Nhs Foundation Trust	16/05/2023	£1,539.12
Oxford Health Nhs Foundation Trust	23/05/2023	£7,828.26
Oxford Health Nhs Foundation Trust	31/05/2023	£1,404.60
Oxford Health Nhs Foundation Trust	06/06/2023	£1,905.90
Oxford Health Nhs Foundation Trust	20/06/2023	£3,475.80
Oxford Health Nhs Foundation Trust	27/06/2023	£1,739.88
Oxford Health Nhs Foundation Trust	04/07/2023	£1,236.00
Oxford Health Nhs Foundation Trust	11/07/2023	£3,217.08
Oxford Health Nhs Foundation Trust	18/07/2023	£4,200.00
Oxford Health Nhs Foundation Trust	01/08/2023	£4,575.12
Oxford Health Nhs Foundation Trust	08/08/2023	£1,224.00
Oxford Health Nhs Foundation Trust	29/08/2023	£2,951.10
Oxford Health Nhs Foundation Trust	05/09/2023	£4,150.32

Oxford Health Nhs Foundation Trust	12/09/2023	£2,241.30
Oxford Health Nhs Foundation Trust	19/09/2023	£2,718.00
Oxford Health Nhs Foundation Trust	26/09/2023	£648.00
Oxford Health Nhs Foundation Trust	10/10/2023	£5,950.80
Oxford Health Nhs Foundation Trust	17/10/2023	£978.96
Oxford Health Nhs Foundation Trust	24/10/2023	£2,841.42
Oxford Health Nhs Foundation Trust	31/10/2023	£2,887.20
Oxford Health Nhs Foundation Trust	07/11/2023	£1,396.62
Oxford Health Nhs Foundation Trust	14/11/2023	£5,722.80
Oxford Health Nhs Foundation Trust	21/11/2023	£4,679.88
Oxford Health Nhs Foundation Trust	28/11/2023	£6,503.28
Oxford Health Nhs Foundation Trust	05/12/2023	£7,440.00
Oxford Health Nhs Foundation Trust	19/12/2023	£3,088.74
Oxford Health Nhs Foundation Trust	21/12/2023	£1,490.58
Oxford Health Nhs Foundation Trust	02/01/2024	£5,861.76
Oxford Health Nhs Foundation Trust	09/01/2024	£2,205.00
Oxford Health Nhs Foundation Trust	16/01/2024	£1,344.00
Oxford Health Nhs Foundation Trust	30/01/2024	£8,215.38
Oxford Health Nhs Foundation Trust	06/02/2024	£2,983.98
Oxford Health Nhs Foundation Trust	13/02/2024	£2,516.34
Oxford Health Nhs Foundation Trust	20/02/2024	£7,870.56
Oxford Health Nhs Foundation Trust	27/02/2024	£2,953.80
Oxford Health Nhs Foundation Trust	05/03/2024	£3,108.11
Oxford Health Nhs Foundation Trust	12/03/2024	£626.40
Oxford Health Nhs Foundation Trust	19/03/2024	£2,723.52
Oxford Health Nhs Foundation Trust	02/04/2024	£2,400.00
Oxford Health Nhs Foundation Trust	09/04/2024	£4,784.40
Oxford Health Nhs Foundation Trust	23/04/2024	£4,821.00
Oxford Health Nhs Foundation Trust	07/05/2024	£2,067.72
Oxford Health Nhs Foundation Trust	21/05/2024	£2,438.40
Oxford Health Nhs Foundation Trust	28/05/2024	£9,696.48
Oxford Health Nhs Foundation Trust	04/06/2024	£1,007.40
Oxford Health Nhs Foundation Trust	11/06/2024	£1,317.78
Oxford Health Nhs Foundation Trust	18/06/2024	£7,812.35
Oxford Health Nhs Foundation Trust	25/06/2024	£5,476.80
Oxford Health Nhs Foundation Trust	02/07/2024	£2,143.59
Oxford Health Nhs Foundation Trust	30/07/2024	£4,873.32
Oxford Health Nhs Foundation Trust	06/08/2024	£1,542.00
Oxford Health Nhs Foundation Trust	13/08/2024	£12,773.88
Oxford Health Nhs Foundation Trust	20/08/2024	£1,332.78
Oxford Health Nhs Foundation Trust	03/09/2024	£4,127.10
Oxford Health Nhs Foundation Trust	10/09/2024	£5,405.74
Oxford Health Nhs Foundation Trust	17/09/2024	£2,711.10
Oxford Health Nhs Foundation Trust	24/09/2024	£2,390.08
Oxford Health Nhs Foundation Trust	22/10/2024	£3,988.08
Oxford Health Nhs Foundation Trust	29/10/2024	£3,610.98
Johnson And Johnson Medical Limited	02/05/2023	£24,136.33
Johnson And Johnson Medical Limited	09/05/2023	£14,776.61
Johnson And Johnson Medical Limited	16/05/2023	£19,853.27
Johnson And Johnson Medical Limited	23/05/2023	£28,300.38
Johnson And Johnson Medical Limited	31/05/2023	£24,039.88
Johnson And Johnson Medical Limited	06/06/2023	£7,674.77
Johnson And Johnson Medical Limited	13/06/2023	£41,224.05
Johnson And Johnson Medical Limited	20/06/2023	£11,926.06
Johnson And Johnson Medical Limited	27/06/2023	£14,470.08
Johnson And Johnson Medical Limited	04/07/2023	£22,135.14
Johnson And Johnson Medical Limited	25/07/2023	£2,822.65
Johnson And Johnson Medical Limited	01/08/2023	£42,682.34
Johnson And Johnson Medical Limited	08/08/2023	£2,626.61

Johnson And Johnson Medical Limited	15/08/2023	£32,559.22
Johnson And Johnson Medical Limited	22/08/2023	£13,683.70
Johnson And Johnson Medical Limited	29/08/2023	£20,032.47
Johnson And Johnson Medical Limited	05/09/2023	£10,484.75
Johnson And Johnson Medical Limited	12/09/2023	£30,820.61
Johnson And Johnson Medical Limited	19/09/2023	£23,979.89
Johnson And Johnson Medical Limited	26/09/2023	£9,874.40
Johnson And Johnson Medical Limited	03/10/2023	£2,874.58
Johnson And Johnson Medical Limited	10/10/2023	£12,807.01
Johnson And Johnson Medical Limited	17/10/2023	£27,380.84
Johnson And Johnson Medical Limited	24/10/2023	£20,021.35
Johnson And Johnson Medical Limited	31/10/2023	£8,742.00
Johnson And Johnson Medical Limited	07/11/2023	£6,880.99
Johnson And Johnson Medical Limited	14/11/2023	£27,786.16
Johnson And Johnson Medical Limited	21/11/2023	£6,649.01
Johnson And Johnson Medical Limited	28/11/2023	£22,641.23
Johnson And Johnson Medical Limited	05/12/2023	£13,263.35
Johnson And Johnson Medical Limited	12/12/2023	£16,352.29
Johnson And Johnson Medical Limited	19/12/2023	£17,364.10
Johnson And Johnson Medical Limited	21/12/2023	£4,720.14
Johnson And Johnson Medical Limited	02/01/2024	£13,195.94
Johnson And Johnson Medical Limited	09/01/2024	£6,922.86
Johnson And Johnson Medical Limited	16/01/2024	£2,692.57
Johnson And Johnson Medical Limited	23/01/2024	£3,611.95
Johnson And Johnson Medical Limited	30/01/2024	£24,738.65
Johnson And Johnson Medical Limited	06/02/2024	£20,551.07
Johnson And Johnson Medical Limited	13/02/2024	£13,300.98
Johnson And Johnson Medical Limited	20/02/2024	£15,352.49
Johnson And Johnson Medical Limited	27/02/2024	£15,522.94
Johnson And Johnson Medical Limited	05/03/2024	£12,289.94
Johnson And Johnson Medical Limited	12/03/2024	£84,898.07
Johnson And Johnson Medical Limited	19/03/2024	£9,239.72
Johnson And Johnson Medical Limited	25/03/2024	£10,512.20
Johnson And Johnson Medical Limited	02/04/2024	£6,576.80
Johnson And Johnson Medical Limited	09/04/2024	£13,471.29
Johnson And Johnson Medical Limited	16/04/2024	£15,018.95
Johnson And Johnson Medical Limited	23/04/2024	£18,843.79
Johnson And Johnson Medical Limited	30/04/2024	£43,493.90
Johnson And Johnson Medical Limited	07/05/2024	£48,899.61
Johnson And Johnson Medical Limited	14/05/2024	£5,464.38
Johnson And Johnson Medical Limited	21/05/2024	£20,197.05
Johnson And Johnson Medical Limited	28/05/2024	£13,001.75
Johnson And Johnson Medical Limited	04/06/2024	£8,240.53
Johnson And Johnson Medical Limited	11/06/2024	£8,661.77
Johnson And Johnson Medical Limited	18/06/2024	£17,929.17
Johnson And Johnson Medical Limited	25/06/2024	£31,378.24
Johnson And Johnson Medical Limited	02/07/2024	£7,461.44
Johnson And Johnson Medical Limited	08/07/2024	£13,279.92
Johnson And Johnson Medical Limited	16/07/2024	£22,216.44
Johnson And Johnson Medical Limited	23/07/2024	£21,908.86
Johnson And Johnson Medical Limited	30/07/2024	£16,273.12
Johnson And Johnson Medical Limited	06/08/2024	£14,902.36
Johnson And Johnson Medical Limited	13/08/2024	£11,405.70
Johnson And Johnson Medical Limited	20/08/2024	£29,758.54
Johnson And Johnson Medical Limited	27/08/2024	£7,633.79
Johnson And Johnson Medical Limited	03/09/2024	£18,956.29
Johnson And Johnson Medical Limited	10/09/2024	£38,019.92
Johnson And Johnson Medical Limited	17/09/2024	£27,470.78
Johnson And Johnson Medical Limited	24/09/2024	£38,601.08

Johnson And Johnson Medical Limited	01/10/2024	£15,364.65
Johnson And Johnson Medical Limited	08/10/2024	£5,839.57
Johnson And Johnson Medical Limited	15/10/2024	£30,611.45
Johnson And Johnson Medical Limited	22/10/2024	£28,745.63
Johnson And Johnson Medical Limited	29/10/2024	£42,971.90
Kelsius	10/10/2023	£7,150.00
Kelsius	17/10/2023	£1,735.00
Kelsius	30/01/2024	£558.00
Kelsius	16/07/2024	£5,340.00
Kelsius	30/07/2024	£6,525.00
Dnu Use 101368 Ergo Viewing Ta Hosp Serv Ltd	09/05/2023	£634.08
Dnu Use 101368 Ergo Viewing Ta Hosp Serv Ltd	31/05/2023	£13,320.00
Dnu Use 101368 Ergo Viewing Ta Hosp Serv Ltd	08/08/2023	£693.60
O'Connor Kennedy Turtle	02/05/2023	£15,072.68
O'Connor Kennedy Turtle	25/07/2023	£15,072.68
Abbott Toxicology Ltd	29/08/2023	£628.50
Lunneys Electrical	20/06/2023	£622.80
Lunneys Electrical	22/08/2023	£1,196.40
Lunneys Electrical	31/10/2023	£1,740.00
Lunneys Electrical	11/06/2024	£756.00
Lunneys Electrical	18/06/2024	£2,019.60
Lunneys Electrical	30/07/2024	£844.20
Lunneys Electrical	13/08/2024	£1,365.60
Lunneys Electrical	17/09/2024	£567.60
Lunneys Electrical	01/10/2024	£944.40
Lunneys Electrical	15/10/2024	£970.80
Lunneys Electrical	22/10/2024	£1,742.40
Brooklands Healthcare - Antrim	16/05/2023	£1,102.28
Brooklands Healthcare - Antrim	16/01/2024	£2,802.71
Brooklands Healthcare - Antrim	19/03/2024	£5,040.00
Brooklands Healthcare - Antrim	16/04/2024	£9,971.43
Brooklands Healthcare - Antrim	23/04/2024	£15,120.00
Brooklands Healthcare - Antrim	07/05/2024	£25,200.00
Brooklands Healthcare - Antrim	14/05/2024	£4,105.57
Brooklands Healthcare - Antrim	21/05/2024	£10,080.00
Brooklands Healthcare - Antrim	04/06/2024	£10,080.00
Brooklands Healthcare - Antrim	11/06/2024	£5,040.00
Brooklands Healthcare - Antrim	18/06/2024	£7,886.43
Brooklands Healthcare - Antrim	25/06/2024	£5,040.00
Brooklands Healthcare - Antrim	08/07/2024	£5,040.00
Brooklands Healthcare - Antrim	16/07/2024	£4,007.86
Brooklands Healthcare - Antrim	13/08/2024	£4,117.14
Brooklands Healthcare - Antrim	17/09/2024	£3,900.00
Brooklands Healthcare - Antrim	15/10/2024	£4,030.00
Don Mcqueen Office Interiors Ltd	25/03/2024	£1,317.60
Salisbury Nhs Foundation Trust	14/05/2024	£500.00
Nutrition & Diet Resources	20/06/2023	£1,909.00
Nutrition & Diet Resources	04/07/2023	£4,000.00
Nutrition & Diet Resources	09/04/2024	£4,000.00
Irwin M & E Limited	02/05/2023	£64,505.55
Irwin M & E Limited	09/05/2023	£997.06
Irwin M & E Limited	16/05/2023	£2,033.91
Irwin M & E Limited	23/05/2023	£14,144.78
Irwin M & E Limited	06/06/2023	£4,703.56
Irwin M & E Limited	13/06/2023	£986.66
Irwin M & E Limited	20/06/2023	£11,622.01
Irwin M & E Limited	27/06/2023	£2,708.66
Irwin M & E Limited	04/07/2023	£26,549.17
Irwin M & E Limited	11/07/2023	£7,079.06

Irwin M & E Limited	29/08/2023	£8,102.01
Irwin M & E Limited	05/09/2023	£7,244.71
Irwin M & E Limited	12/09/2023	£37,368.38
Irwin M & E Limited	19/09/2023	£21,897.08
Irwin M & E Limited	26/09/2023	£2,235.81
Irwin M & E Limited	03/10/2023	£13,817.10
Irwin M & E Limited	10/10/2023	£22,854.40
Irwin M & E Limited	07/11/2023	£999.61
Irwin M & E Limited	14/11/2023	£10,788.25
Irwin M & E Limited	05/12/2023	£39,298.31
Irwin M & E Limited	12/12/2023	£21,120.48
Irwin M & E Limited	16/01/2024	£28,899.43
Irwin M & E Limited	23/01/2024	£3,646.44
Irwin M & E Limited	13/02/2024	£13,576.22
Irwin M & E Limited	20/02/2024	£2,030.64
Irwin M & E Limited	27/02/2024	£2,591.98
Irwin M & E Limited	16/04/2024	£10,732.42
Irwin M & E Limited	23/04/2024	£2,473.64
Irwin M & E Limited	30/04/2024	£26,708.87
Irwin M & E Limited	14/05/2024	£39,256.53
Irwin M & E Limited	28/05/2024	£7,858.52
Irwin M & E Limited	04/06/2024	£1,167.71
Irwin M & E Limited	11/06/2024	£5,366.98
Irwin M & E Limited	18/06/2024	£26,820.76
Irwin M & E Limited	25/06/2024	£20,632.00
Irwin M & E Limited	02/07/2024	£49,705.76
Irwin M & E Limited	16/07/2024	£91,217.03
Irwin M & E Limited	23/07/2024	£51,221.68
Irwin M & E Limited	30/07/2024	£7,171.62
Irwin M & E Limited	06/08/2024	£860.21
Irwin M & E Limited	13/08/2024	£9,811.10
Irwin M & E Limited	03/09/2024	£2,470.10
Irwin M & E Limited	10/09/2024	£9,412.07
Irwin M & E Limited	17/09/2024	£5,356.53
Irwin M & E Limited	24/09/2024	£12,391.72
Irwin M & E Limited	01/10/2024	£7,593.20
Irwin M & E Limited	08/10/2024	£782.51
Irwin M & E Limited	15/10/2024	£36,750.11
Irwin M & E Limited	22/10/2024	£6,146.97
Irwin M & E Limited	29/10/2024	£1,911.08
Randox Clinics Ltd Ta Randox Testing Services	02/05/2023	£3,400.68
Randox Clinics Ltd Ta Randox Testing Services	09/05/2023	£1,447.32
Randox Clinics Ltd Ta Randox Testing Services	16/05/2023	£2,485.20
Randox Clinics Ltd Ta Randox Testing Services	31/05/2023	£1,334.52
Randox Clinics Ltd Ta Randox Testing Services	06/06/2023	£3,440.40
Randox Clinics Ltd Ta Randox Testing Services	13/06/2023	£3,149.52
Randox Clinics Ltd Ta Randox Testing Services	27/06/2023	£784.08
Randox Clinics Ltd Ta Randox Testing Services	11/07/2023	£3,401.52
Randox Clinics Ltd Ta Randox Testing Services	25/07/2023	£550.44
Randox Clinics Ltd Ta Randox Testing Services	08/08/2023	£1,986.48
Randox Clinics Ltd Ta Randox Testing Services	22/08/2023	£929.28
Randox Clinics Ltd Ta Randox Testing Services	29/08/2023	£770.88
Randox Clinics Ltd Ta Randox Testing Services	12/09/2023	£2,581.92
Randox Clinics Ltd Ta Randox Testing Services	19/09/2023	£3,105.96
Randox Clinics Ltd Ta Randox Testing Services	26/09/2023	£891.00
Randox Clinics Ltd Ta Randox Testing Services	03/10/2023	£1,869.12
Randox Clinics Ltd Ta Randox Testing Services	10/10/2023	£2,701.92
Randox Clinics Ltd Ta Randox Testing Services	24/10/2023	£2,616.00
Randox Clinics Ltd Ta Randox Testing Services	31/10/2023	£572.88

Randox Clinics Ltd Ta Randox Testing Services	07/11/2023	£1,890.24
Randox Clinics Ltd Ta Randox Testing Services	28/11/2023	£1,100.88
Randox Clinics Ltd Ta Randox Testing Services	12/12/2023	£1,321.32
Randox Clinics Ltd Ta Randox Testing Services	19/12/2023	£3,253.80
Randox Clinics Ltd Ta Randox Testing Services	09/01/2024	£550.44
Randox Clinics Ltd Ta Randox Testing Services	16/01/2024	£2,929.08
Randox Clinics Ltd Ta Randox Testing Services	23/01/2024	£1,851.60
Randox Clinics Ltd Ta Randox Testing Services	06/02/2024	£1,059.84
Randox Clinics Ltd Ta Randox Testing Services	13/02/2024	£582.12
Randox Clinics Ltd Ta Randox Testing Services	20/02/2024	£741.73
Randox Clinics Ltd Ta Randox Testing Services	27/02/2024	£759.00
Randox Clinics Ltd Ta Randox Testing Services	05/03/2024	£2,169.87
Randox Clinics Ltd Ta Randox Testing Services	12/03/2024	£609.73
Randox Clinics Ltd Ta Randox Testing Services	19/03/2024	£10,343.36
Randox Clinics Ltd Ta Randox Testing Services	25/03/2024	£6,753.45
Randox Clinics Ltd Ta Randox Testing Services	02/04/2024	£6,119.62
Randox Clinics Ltd Ta Randox Testing Services	09/04/2024	£3,189.65
Randox Clinics Ltd Ta Randox Testing Services	07/05/2024	£12,130.17
Randox Clinics Ltd Ta Randox Testing Services	14/05/2024	£1,426.39
Randox Clinics Ltd Ta Randox Testing Services	28/05/2024	£6,008.96
Randox Clinics Ltd Ta Randox Testing Services	04/06/2024	£2,175.67
Randox Clinics Ltd Ta Randox Testing Services	11/06/2024	£2,651.19
Randox Clinics Ltd Ta Randox Testing Services	18/06/2024	£4,799.85
Randox Clinics Ltd Ta Randox Testing Services	25/06/2024	£1,356.90
Randox Clinics Ltd Ta Randox Testing Services	02/07/2024	£1,389.06
Randox Clinics Ltd Ta Randox Testing Services	08/07/2024	£712.84
Randox Clinics Ltd Ta Randox Testing Services	23/07/2024	£2,690.27
Randox Clinics Ltd Ta Randox Testing Services	30/07/2024	£2,582.57
Randox Clinics Ltd Ta Randox Testing Services	06/08/2024	£1,301.39
Randox Clinics Ltd Ta Randox Testing Services	20/08/2024	£2,295.90
Randox Clinics Ltd Ta Randox Testing Services	27/08/2024	£1,248.14
Randox Clinics Ltd Ta Randox Testing Services	03/09/2024	£2,954.92
Randox Clinics Ltd Ta Randox Testing Services	17/09/2024	£7,077.84
Randox Clinics Ltd Ta Randox Testing Services	24/09/2024	£3,366.46
Randox Clinics Ltd Ta Randox Testing Services	01/10/2024	£2,273.57
Randox Clinics Ltd Ta Randox Testing Services	08/10/2024	£1,761.72
Randox Clinics Ltd Ta Randox Testing Services	15/10/2024	£7,959.84
Randox Clinics Ltd Ta Randox Testing Services	22/10/2024	£1,219.46
Randox Clinics Ltd Ta Randox Testing Services	29/10/2024	£3,386.14
Uni Hospitals Southampton Nhs Ft	06/06/2023	£1,204.67
Uni Hospitals Southampton Nhs Ft	16/07/2024	£632.31
Ucl Hospitals Nhs Foundation Trust	04/07/2023	£1,269.06
Ucl Hospitals Nhs Foundation Trust	31/10/2023	£881.41
Ucl Hospitals Nhs Foundation Trust	05/03/2024	£622.95
Ucl Hospitals Nhs Foundation Trust	30/07/2024	£556.77
The Knowledge Academy Limited	02/01/2024	£4,662.00
Bmj Group	23/05/2023	£9,866.18
Nc Healthcare Limited	02/05/2023	£127,024.41
Nc Healthcare Limited	09/05/2023	£164,831.79
Nc Healthcare Limited	16/05/2023	£111,754.78
Nc Healthcare Limited	23/05/2023	£125,520.64
Nc Healthcare Limited	31/05/2023	£146,771.38
Nc Healthcare Limited	06/06/2023	£151,128.80
Nc Healthcare Limited	13/06/2023	£74,979.22
Nc Healthcare Limited	20/06/2023	£156,491.04
Nc Healthcare Limited	27/06/2023	£182,158.21
Nc Healthcare Limited	04/07/2023	£193,090.95
Nc Healthcare Limited	11/07/2023	£107,738.79
Nc Healthcare Limited	25/07/2023	£105,885.66

Nc Healthcare Limited	01/08/2023	£78,943.18
Nc Healthcare Limited	08/08/2023	£114,879.34
Nc Healthcare Limited	15/08/2023	£56,828.33
Nc Healthcare Limited	22/08/2023	£64,691.30
Nc Healthcare Limited	29/08/2023	£12,478.43
Nc Healthcare Limited	05/09/2023	£3,348.57
Nc Healthcare Limited	12/09/2023	£164,006.80
Nc Healthcare Limited	19/09/2023	£15,740.47
Nc Healthcare Limited	26/09/2023	£67,613.58
Nc Healthcare Limited	03/10/2023	£42,018.77
Nc Healthcare Limited	17/10/2023	£61,582.02
Nc Healthcare Limited	24/10/2023	£78,575.95
Nc Healthcare Limited	31/10/2023	£570.77
Nc Healthcare Limited	07/11/2023	£69,860.99
Nc Healthcare Limited	14/11/2023	£1,171.54
Nc Healthcare Limited	21/11/2023	£73,111.61
Nc Healthcare Limited	28/11/2023	£27,009.17
Nc Healthcare Limited	05/12/2023	£148,629.78
Nc Healthcare Limited	12/12/2023	£52,369.73
Nc Healthcare Limited	19/12/2023	£82,527.96
Nc Healthcare Limited	21/12/2023	£48,000.03
Nc Healthcare Limited	02/01/2024	£87,032.46
Nc Healthcare Limited	09/01/2024	£63,166.76
Nc Healthcare Limited	16/01/2024	£35,212.72
Nc Healthcare Limited	23/01/2024	£70,797.05
Nc Healthcare Limited	30/01/2024	£39,053.52
Nc Healthcare Limited	06/02/2024	£94,952.96
Nc Healthcare Limited	13/02/2024	£13,345.92
Nc Healthcare Limited	20/02/2024	£146,161.85
Nc Healthcare Limited	27/02/2024	£33,333.62
Nc Healthcare Limited	05/03/2024	£11,431.21
Nc Healthcare Limited	12/03/2024	£64,553.73
Nc Healthcare Limited	19/03/2024	£597.96
Nc Healthcare Limited	25/03/2024	£15,484.31
Nc Healthcare Limited	02/04/2024	£4,658.40
Nc Healthcare Limited	09/04/2024	£23,934.61
Nc Healthcare Limited	16/04/2024	£65,900.36
Nc Healthcare Limited	23/04/2024	£127,445.07
Nc Healthcare Limited	30/04/2024	£149,867.95
Nc Healthcare Limited	07/05/2024	£56,182.75
Nc Healthcare Limited	14/05/2024	£51,355.03
Nc Healthcare Limited	21/05/2024	£110,261.36
Nc Healthcare Limited	28/05/2024	£38,620.49
Nc Healthcare Limited	04/06/2024	£72,446.73
Nc Healthcare Limited	11/06/2024	£95,740.16
Nc Healthcare Limited	18/06/2024	£38,029.35
Nc Healthcare Limited	25/06/2024	£122,371.59
Nc Healthcare Limited	02/07/2024	£8,733.14
Nc Healthcare Limited	08/07/2024	£91,443.15
Nc Healthcare Limited	16/07/2024	£161,971.92
Nc Healthcare Limited	23/07/2024	£51,585.87
Nc Healthcare Limited	30/07/2024	£74,838.99
Nc Healthcare Limited	06/08/2024	£4,826.59
Nc Healthcare Limited	13/08/2024	£79,555.88
Nc Healthcare Limited	20/08/2024	£107,542.00
Nc Healthcare Limited	27/08/2024	£105,709.01
Nc Healthcare Limited	03/09/2024	£70,331.46
Nc Healthcare Limited	10/09/2024	£26,454.47
Nc Healthcare Limited	17/09/2024	£98,109.36

Nc Healthcare Limited	24/09/2024	£128,181.37
Nc Healthcare Limited	01/10/2024	£132,587.72
Nc Healthcare Limited	08/10/2024	£93,270.35
Nc Healthcare Limited	15/10/2024	£138,061.67
Nc Healthcare Limited	22/10/2024	£80,470.93
Nc Healthcare Limited	29/10/2024	£122,714.14
P Mcvey Building Systems	08/08/2023	£717.63
St Francis Private Nursing Home	16/04/2024	£7,075.14
St Francis Private Nursing Home	14/05/2024	£6,474.87
St Francis Private Nursing Home	18/06/2024	£13,316.43
St Francis Private Nursing Home	16/07/2024	£15,902.15
St Francis Private Nursing Home	13/08/2024	£8,234.29
St Francis Private Nursing Home	17/09/2024	£7,800.00
St Francis Private Nursing Home	15/10/2024	£8,060.00
John J Mcnally & Co Solicitors	29/02/2024	£2,289.60
Wilson Nesbitt Solicitors	11/08/2023	£11,844.92
Wilson Nesbitt Solicitors	13/05/2024	£2,250.00
Wilson Nesbitt Solicitors	02/08/2024	£9,744.75
Wilson Nesbitt Solicitors	03/09/2024	£37,196.00
Andena Private Residential Home	14/11/2023	£9,946.29
Andena Private Residential Home	12/12/2023	£3,073.43
Andena Private Residential Home	16/01/2024	£3,073.43
Andena Private Residential Home	13/02/2024	£2,875.14
Andena Private Residential Home	12/03/2024	£3,073.43
Andena Private Residential Home	16/04/2024	£17,068.57
Andena Private Residential Home	14/05/2024	£3,388.29
Andena Private Residential Home	18/06/2024	£3,188.57
Andena Private Residential Home	16/07/2024	£3,294.86
Andena Private Residential Home	13/08/2024	£3,382.28
Andena Private Residential Home	17/09/2024	£3,205.71
Andena Private Residential Home	15/10/2024	£3,312.57
Rosemount Care Centre	14/05/2024	£4,241.14
Rosemount Care Centre	18/06/2024	£3,445.71
Rosemount Care Centre	16/07/2024	£3,560.57
Rosemount Care Centre	13/08/2024	£3,634.28
Rosemount Care Centre	17/09/2024	£3,462.85
Lynn Mckillop Ltd Ta Rowandale Pnh	16/05/2023	£3,229.43
Lynn Mckillop Ltd Ta Rowandale Pnh	13/06/2023	£3,073.43
Lynn Mckillop Ltd Ta Rowandale Pnh	18/07/2023	£3,073.43
Lynn Mckillop Ltd Ta Rowandale Pnh	15/08/2023	£3,073.43
Lynn Mckillop Ltd Ta Rowandale Pnh	12/09/2023	£2,974.29
Lynn Mckillop Ltd Ta Rowandale Pnh	17/10/2023	£3,073.43
Lynn Mckillop Ltd Ta Rowandale Pnh	14/11/2023	£2,974.29
Lynn Mckillop Ltd Ta Rowandale Pnh	12/12/2023	£3,073.43
Lynn Mckillop Ltd Ta Rowandale Pnh	16/01/2024	£3,073.43
Lynn Mckillop Ltd Ta Rowandale Pnh	13/02/2024	£2,875.14
Lynn Mckillop Ltd Ta Rowandale Pnh	12/03/2024	£3,073.43
Lynn Mckillop Ltd Ta Rowandale Pnh	16/04/2024	£3,188.57
Lynn Mckillop Ltd Ta Rowandale Pnh	14/05/2024	£3,451.72
Lynn Mckillop Ltd Ta Rowandale Pnh	18/06/2024	£3,188.57
Lynn Mckillop Ltd Ta Rowandale Pnh	16/07/2024	£3,294.86
Lynn Mckillop Ltd Ta Rowandale Pnh	13/08/2024	£3,382.28
Lynn Mckillop Ltd Ta Rowandale Pnh	17/09/2024	£3,205.71
Lynn Mckillop Ltd Ta Rowandale Pnh	15/10/2024	£3,312.57
Summerhill Residential Home	16/05/2023	£19,438.74
Summerhill Residential Home	13/06/2023	£9,330.00
Summerhill Residential Home	18/07/2023	£16,292.58
Summerhill Residential Home	15/08/2023	£27,133.29
Summerhill Residential Home	12/09/2023	£25,648.58

Summerhill Residential Home	17/10/2023	£32,134.99
Summerhill Residential Home	14/11/2023	£25,487.15
Summerhill Residential Home	12/12/2023	£26,336.70
Summerhill Residential Home	16/01/2024	£36,880.42
Summerhill Residential Home	13/02/2024	£33,148.99
Summerhill Residential Home	12/03/2024	£26,343.85
Summerhill Residential Home	16/04/2024	£28,498.83
Summerhill Residential Home	30/04/2024	£8,448.35
Summerhill Residential Home	14/05/2024	£26,895.72
Summerhill Residential Home	18/06/2024	£28,269.40
Summerhill Residential Home	16/07/2024	£20,779.71
Amstecos Limted Parkdean Nursing Home	16/05/2023	£4,403.29
Amstecos Limted Parkdean Nursing Home	13/06/2023	£3,655.71
Amstecos Limted Parkdean Nursing Home	18/07/2023	£3,777.57
Amstecos Limted Parkdean Nursing Home	15/08/2023	£4,265.00
Amstecos Limted Parkdean Nursing Home	12/09/2023	£3,655.71
Amstecos Limted Parkdean Nursing Home	17/10/2023	£3,777.57
Amstecos Limted Parkdean Nursing Home	14/11/2023	£3,655.71
Amstecos Limted Parkdean Nursing Home	12/12/2023	£3,777.57
Amstecos Limted Parkdean Nursing Home	16/01/2024	£3,777.57
Amstecos Limted Parkdean Nursing Home	13/02/2024	£3,533.86
Amstecos Limted Parkdean Nursing Home	12/03/2024	£3,777.57
Amstecos Limted Parkdean Nursing Home	16/04/2024	£517.14
Amstecos Limted Parkdean Nursing Home	14/05/2024	£3,471.72
Tullywest Manor Residential Home	16/05/2023	£45,677.85
Tullywest Manor Residential Home	13/06/2023	£37,753.03
Tullywest Manor Residential Home	18/07/2023	£46,014.95
Tullywest Manor Residential Home	15/08/2023	£40,504.80
Tullywest Manor Residential Home	12/09/2023	£36,637.61
Tullywest Manor Residential Home	17/10/2023	£41,986.43
Tullywest Manor Residential Home	14/11/2023	£37,031.89
Tullywest Manor Residential Home	12/12/2023	£34,470.33
Tullywest Manor Residential Home	16/01/2024	£42,581.76
Tullywest Manor Residential Home	13/02/2024	£47,015.89
Tullywest Manor Residential Home	12/03/2024	£37,544.07
Tullywest Manor Residential Home	16/04/2024	£38,487.04
Tullywest Manor Residential Home	30/04/2024	£9,550.30
Tullywest Manor Residential Home	14/05/2024	£35,276.37
Tullywest Manor Residential Home	18/06/2024	£32,115.16
Tullywest Manor Residential Home	16/07/2024	£33,185.70
Tullywest Manor Residential Home	13/08/2024	£54,603.87
Tullywest Manor Residential Home	17/09/2024	£37,996.17
Tullywest Manor Residential Home	15/10/2024	£50,035.97
Macklin Nursing Homes	16/05/2023	£9,073.00
Macklin Nursing Homes	13/06/2023	£7,547.13
Macklin Nursing Homes	18/07/2023	£7,798.71
Macklin Nursing Homes	15/08/2023	£7,798.71
Macklin Nursing Homes	12/09/2023	£7,547.13
Macklin Nursing Homes	17/10/2023	£7,798.71
Macklin Nursing Homes	14/11/2023	£7,547.13
Macklin Nursing Homes	12/12/2023	£7,798.71
Macklin Nursing Homes	16/01/2024	£7,798.71
Macklin Nursing Homes	13/02/2024	£7,295.58
Macklin Nursing Homes	12/03/2024	£50,058.71
Macklin Nursing Homes	16/04/2024	£8,228.56
Macklin Nursing Homes	14/05/2024	£9,767.16
Macklin Nursing Homes	18/06/2024	£8,254.28
Macklin Nursing Homes	16/07/2024	£8,529.44
Macklin Nursing Homes	13/08/2024	£8,748.00

Macklin Nursing Homes	17/09/2024	£8,297.14
Macklin Nursing Homes	15/10/2024	£8,573.72
The Salvation Army Trustee Company	16/05/2023	£41,023.34
The Salvation Army Trustee Company	13/06/2023	£37,340.26
The Salvation Army Trustee Company	20/06/2023	£2,382.11
The Salvation Army Trustee Company	27/06/2023	£6,250.00
The Salvation Army Trustee Company	18/07/2023	£26,927.85
The Salvation Army Trustee Company	15/08/2023	£17,625.28
The Salvation Army Trustee Company	12/09/2023	£22,808.73
The Salvation Army Trustee Company	17/10/2023	£19,063.28
The Salvation Army Trustee Company	14/11/2023	£28,576.94
The Salvation Army Trustee Company	12/12/2023	£22,857.78
The Salvation Army Trustee Company	16/01/2024	£25,947.28
The Salvation Army Trustee Company	06/02/2024	£525.72
The Salvation Army Trustee Company	13/02/2024	£39,901.41
The Salvation Army Trustee Company	27/02/2024	£12,640.00
The Salvation Army Trustee Company	12/03/2024	£59,181.43
The Salvation Army Trustee Company	16/04/2024	£59,041.56
The Salvation Army Trustee Company	30/04/2024	£20,569.89
The Salvation Army Trustee Company	14/05/2024	£33,031.22
The Salvation Army Trustee Company	18/06/2024	£35,912.70
The Salvation Army Trustee Company	16/07/2024	£32,204.15
The Salvation Army Trustee Company	13/08/2024	£38,565.58
The Salvation Army Trustee Company	17/09/2024	£50,628.17
The Salvation Army Trustee Company	15/10/2024	£35,525.72
Camlo Home	16/05/2023	£3,565.00
Camlo Home	13/06/2023	£4,425.58
Camlo Home	18/07/2023	£3,826.29
Camlo Home	15/08/2023	£3,826.29
Camlo Home	12/09/2023	£3,702.86
Camlo Home	17/10/2023	£3,826.29
Camlo Home	14/11/2023	£3,702.86
Camlo Home	12/12/2023	£3,826.29
Camlo Home	16/01/2024	£3,826.29
Camlo Home	13/02/2024	£3,579.43
Camlo Home	12/03/2024	£5,554.29
Camlo Home	16/04/2024	£3,702.86
Camlo Home	14/05/2024	£3,826.29
Camlo Home	18/06/2024	£4,731.00
Camlo Home	16/07/2024	£4,105.29
Camlo Home	13/08/2024	£4,214.57
Camlo Home	17/09/2024	£3,994.29
Camlo Home	15/10/2024	£14,246.29
Rascals Day Nurseries	20/06/2023	£739.50
Rascals Day Nurseries	15/08/2023	£1,508.00
Rascals Day Nurseries	05/09/2023	£754.00
Rascals Day Nurseries	03/10/2023	£888.33
Rascals Day Nurseries	31/10/2023	£888.33
Rascals Day Nurseries	28/11/2023	£965.16
Rascals Day Nurseries	27/02/2024	£964.16
Rascals Day Nurseries	02/04/2024	£964.16
Rascals Day Nurseries	07/05/2024	£2,892.48
Rascals Day Nurseries	28/05/2024	£996.66
Rascals Day Nurseries	02/07/2024	£1,071.66
Rascals Day Nurseries	23/07/2024	£1,532.65
Rascals Day Nurseries	10/09/2024	£543.00
Rascals Day Nurseries	17/09/2024	£604.50
Rascals Day Nurseries	29/10/2024	£1,129.50
Northern Microsystems	16/05/2023	£2,457.60

Northern Microsystems	10/10/2023	£7,236.60
Northern Microsystems	18/06/2024	£11,056.80
M D Healthcare Ltd Iro Aughnacloy House	16/05/2023	£12,755.56
M D Healthcare Ltd Iro Aughnacloy House	13/06/2023	£11,014.99
M D Healthcare Ltd Iro Aughnacloy House	11/07/2023	£18,954.75
M D Healthcare Ltd Iro Aughnacloy House	18/07/2023	£7,703.50
M D Healthcare Ltd Iro Aughnacloy House	15/08/2023	£24,772.07
M D Healthcare Ltd Iro Aughnacloy House	12/09/2023	£11,119.27
M D Healthcare Ltd Iro Aughnacloy House	17/10/2023	£7,555.14
M D Healthcare Ltd Iro Aughnacloy House	14/11/2023	£7,311.42
M D Healthcare Ltd Iro Aughnacloy House	12/12/2023	£7,555.14
M D Healthcare Ltd Iro Aughnacloy House	16/01/2024	£7,555.14
M D Healthcare Ltd Iro Aughnacloy House	13/02/2024	£7,067.72
M D Healthcare Ltd Iro Aughnacloy House	12/03/2024	£7,555.14
M D Healthcare Ltd Iro Aughnacloy House	16/04/2024	£7,757.14
M D Healthcare Ltd Iro Aughnacloy House	14/05/2024	£9,584.29
M D Healthcare Ltd Iro Aughnacloy House	18/06/2024	£7,757.14
M D Healthcare Ltd Iro Aughnacloy House	16/07/2024	£8,015.72
M D Healthcare Ltd Iro Aughnacloy House	13/08/2024	£8,234.28
M D Healthcare Ltd Iro Aughnacloy House	17/09/2024	£7,800.00
M D Healthcare Ltd Iro Aughnacloy House	15/10/2024	£8,060.00
Hutchinson Care Homes Ltd	16/05/2023	£8,425.44
Hutchinson Care Homes Ltd	13/06/2023	£7,615.71
Hutchinson Care Homes Ltd	18/07/2023	£7,869.57
Hutchinson Care Homes Ltd	15/08/2023	£13,938.72
Hutchinson Care Homes Ltd	12/09/2023	£11,849.99
Hutchinson Care Homes Ltd	17/10/2023	£13,287.85
Hutchinson Care Homes Ltd	14/11/2023	£11,849.99
Hutchinson Care Homes Ltd	12/12/2023	£12,245.00
Hutchinson Care Homes Ltd	16/01/2024	£47,272.15
Hutchinson Care Homes Ltd	13/02/2024	£7,833.58
Hutchinson Care Homes Ltd	12/03/2024	£7,913.86
Hutchinson Care Homes Ltd	16/04/2024	£8,095.71
Hutchinson Care Homes Ltd	14/05/2024	£3,061.86
Hutchinson Care Homes Ltd	18/06/2024	£7,502.43
Hutchinson Care Homes Ltd	16/07/2024	£3,795.29
Hutchinson Care Homes Ltd	13/08/2024	£3,893.42
Hutchinson Care Homes Ltd	17/09/2024	£3,690.00
Hutchinson Care Homes Ltd	15/10/2024	£3,813.00
Action Mental Health	26/07/2023	£8,465.37
Action Mental Health	01/08/2023	£24,988.17
Red Box Media	29/08/2023	£4,320.00
Staffline Recruitment	02/05/2023	£4,776.04
Staffline Recruitment	09/05/2023	£7,504.14
Staffline Recruitment	16/05/2023	£21,655.61
Staffline Recruitment	23/05/2023	£5,965.90
Staffline Recruitment	31/05/2023	£4,504.90
Staffline Recruitment	06/06/2023	£9,990.42
Staffline Recruitment	13/06/2023	£14,614.35
Staffline Recruitment	20/06/2023	£11,579.82
Staffline Recruitment	27/06/2023	£12,263.86
Staffline Recruitment	04/07/2023	£14,019.87
Staffline Recruitment	11/07/2023	£13,538.35
Staffline Recruitment	18/07/2023	£9,603.06
Staffline Recruitment	25/07/2023	£4,257.07
Staffline Recruitment	26/07/2023	£2,902.70
Staffline Recruitment	01/08/2023	£4,232.49
Staffline Recruitment	08/08/2023	£46,820.40
Staffline Recruitment	15/08/2023	£6,308.22

Staffline Recruitment	22/08/2023	£9,162.66
Staffline Recruitment	29/08/2023	£16,841.75
Staffline Recruitment	05/09/2023	£9,960.68
Staffline Recruitment	12/09/2023	£7,220.36
Staffline Recruitment	19/09/2023	£15,683.63
Staffline Recruitment	20/09/2023	£598.96
Staffline Recruitment	26/09/2023	£12,291.92
Staffline Recruitment	03/10/2023	£12,805.39
Staffline Recruitment	10/10/2023	£1,688.93
Staffline Recruitment	17/10/2023	£6,806.82
Staffline Recruitment	24/10/2023	£31,020.79
Staffline Recruitment	31/10/2023	£10,600.75
Staffline Recruitment	07/11/2023	£14,490.99
Staffline Recruitment	14/11/2023	£7,647.23
Staffline Recruitment	21/11/2023	£12,488.92
Staffline Recruitment	28/11/2023	£9,095.79
Staffline Recruitment	05/12/2023	£14,099.84
Staffline Recruitment	12/12/2023	£6,438.92
Staffline Recruitment	19/12/2023	£10,017.87
Staffline Recruitment	21/12/2023	£11,331.72
Staffline Recruitment	02/01/2024	£6,529.21
Staffline Recruitment	09/01/2024	£3,988.82
Staffline Recruitment	16/01/2024	£8,187.61
Staffline Recruitment	23/01/2024	£6,472.06
Staffline Recruitment	30/01/2024	£3,793.69
Staffline Recruitment	06/02/2024	£9,782.11
Staffline Recruitment	13/02/2024	£4,223.64
Staffline Recruitment	20/02/2024	£6,079.77
Staffline Recruitment	27/02/2024	£4,802.66
Staffline Recruitment	05/03/2024	£5,838.97
Staffline Recruitment	12/03/2024	£2,658.65
Staffline Recruitment	19/03/2024	£3,811.96
Staffline Recruitment	25/03/2024	£2,540.74
Staffline Recruitment	02/04/2024	£5,577.25
Staffline Recruitment	09/04/2024	£3,776.73
Staffline Recruitment	16/04/2024	£2,763.06
Staffline Recruitment	23/04/2024	£3,546.05
Staffline Recruitment	30/04/2024	£11,075.00
Staffline Recruitment	07/05/2024	£5,538.54
Staffline Recruitment	14/05/2024	£4,897.62
Staffline Recruitment	21/05/2024	£4,416.88
Staffline Recruitment	28/05/2024	£7,475.47
Staffline Recruitment	04/06/2024	£5,386.62
Staffline Recruitment	11/06/2024	£5,981.74
Staffline Recruitment	18/06/2024	£7,074.09
Staffline Recruitment	25/06/2024	£4,880.02
Staffline Recruitment	02/07/2024	£3,180.00
Staffline Recruitment	08/07/2024	£3,006.68
Staffline Recruitment	16/07/2024	£6,050.22
Staffline Recruitment	23/07/2024	£5,874.78
Staffline Recruitment	30/07/2024	£4,685.43
Staffline Recruitment	06/08/2024	£3,439.54
Staffline Recruitment	13/08/2024	£8,397.51
Staffline Recruitment	20/08/2024	£7,208.28
Staffline Recruitment	27/08/2024	£20,086.08
Staffline Recruitment	03/09/2024	£8,588.49
Staffline Recruitment	10/09/2024	£2,456.96
Staffline Recruitment	17/09/2024	£27,649.16
Staffline Recruitment	24/09/2024	£5,343.93

Staffline Recruitment	01/10/2024	£5,942.64
Staffline Recruitment	08/10/2024	£2,443.37
Staffline Recruitment	15/10/2024	£5,424.25
Staffline Recruitment	22/10/2024	£9,743.62
Staffline Recruitment	29/10/2024	£4,430.02
Getinge Ltd	23/05/2023	£540.67
Getinge Ltd	06/06/2023	£983.04
Getinge Ltd	13/06/2023	£2,636.90
Getinge Ltd	27/06/2023	£737.28
Getinge Ltd	05/09/2023	£2,431.15
Getinge Ltd	26/09/2023	£688.13
Getinge Ltd	10/10/2023	£614.40
Getinge Ltd	17/10/2023	£1,228.80
Getinge Ltd	24/10/2023	£614.40
Getinge Ltd	31/10/2023	£521.83
Getinge Ltd	07/11/2023	£1,351.68
Getinge Ltd	21/11/2023	£983.04
Getinge Ltd	12/12/2023	£5,417.81
Getinge Ltd	06/02/2024	£4,581.31
Getinge Ltd	20/02/2024	£1,200.00
Getinge Ltd	12/03/2024	£737.28
Getinge Ltd	25/03/2024	£614.40
Getinge Ltd	02/04/2024	£1,091.52
Getinge Ltd	09/04/2024	£860.16
Getinge Ltd	23/04/2024	£1,445.76
Getinge Ltd	28/05/2024	£1,105.92
Getinge Ltd	04/06/2024	£4,396.42
Getinge Ltd	11/06/2024	£1,200.00
Getinge Ltd	25/06/2024	£860.16
Getinge Ltd	02/07/2024	£3,645.55
Getinge Ltd	16/07/2024	£2,433.84
Getinge Ltd	23/07/2024	£1,572.00
Getinge Ltd	25/07/2024	£737.28
Getinge Ltd	03/09/2024	£2,205.12
Getinge Ltd	10/09/2024	£737.28
Getinge Ltd	24/09/2024	£1,228.80
Getinge Ltd	29/10/2024	£1,591.92
Canonbury Products Ltd	13/06/2023	£647.88
Canonbury Products Ltd	18/07/2023	£573.28
Canonbury Products Ltd	14/11/2023	£503.89
Canonbury Products Ltd	25/03/2024	£697.14
Canonbury Products Ltd	02/07/2024	£1,392.62
Canonbury Products Ltd	08/07/2024	£3,998.64
Canonbury Products Ltd	23/07/2024	£763.46
Canonbury Products Ltd	30/07/2024	£3,649.20
Canonbury Products Ltd	10/09/2024	£5,838.00
Kci Medical Ltd	23/05/2023	£786.00
Kci Medical Ltd	06/06/2023	£1,368.00
Kci Medical Ltd	20/09/2023	£624.00
Kci Medical Ltd	24/10/2023	£936.00
Kci Medical Ltd	14/11/2023	£540.00
Kci Medical Ltd	28/11/2023	£828.00
Kci Medical Ltd	05/03/2024	£558.00
Kci Medical Ltd	09/04/2024	£744.00
Kci Medical Ltd	30/04/2024	£522.00
Kci Medical Ltd	07/05/2024	£1,747.20
Kci Medical Ltd	14/05/2024	£1,038.00
Kci Medical Ltd	21/05/2024	£1,548.00
Kci Medical Ltd	18/06/2024	£540.00

Kci Medical Ltd	30/07/2024	£552.00
Kci Medical Ltd	06/08/2024	£4,862.40
Kci Medical Ltd	20/08/2024	£795.60
Kci Medical Ltd	03/09/2024	£1,155.23
Kci Medical Ltd	10/09/2024	£1,215.60
Kci Medical Ltd	17/09/2024	£3,177.60
Kci Medical Ltd	08/10/2024	£2,220.00
Kci Medical Ltd	15/10/2024	£1,530.00
Kci Medical Ltd	22/10/2024	£1,784.40
Aware Defeat Depression	02/05/2023	£4,144.21
Aware Defeat Depression	31/05/2023	£2,848.50
Aware Defeat Depression	13/06/2023	£2,848.50
Aware Defeat Depression	11/07/2023	£2,848.50
Aware Defeat Depression	29/08/2023	£2,848.50
Aware Defeat Depression	12/09/2023	£2,848.50
Aware Defeat Depression	31/10/2023	£2,848.50
Aware Defeat Depression	14/11/2023	£2,848.50
Aware Defeat Depression	12/12/2023	£2,848.50
Aware Defeat Depression	06/02/2024	£2,848.50
Aware Defeat Depression	20/02/2024	£2,200.00
Aware Defeat Depression	02/04/2024	£5,697.00
Aware Defeat Depression	16/04/2024	£5,000.00
Aware Defeat Depression	23/04/2024	£2,848.50
Aware Defeat Depression	14/05/2024	£2,848.50
Aware Defeat Depression	11/06/2024	£2,848.50
Aware Defeat Depression	18/06/2024	£6,675.00
Aware Defeat Depression	16/07/2024	£3,358.18
Aware Defeat Depression	10/09/2024	£5,697.00
Aware Defeat Depression	08/10/2024	£2,848.50
Aware Defeat Depression	22/10/2024	£1,850.00
Novartis Pharm Uk Ltd	02/05/2023	£61,627.84
Novartis Pharm Uk Ltd	09/05/2023	£7,646.40
Novartis Pharm Uk Ltd	16/05/2023	£11,919.45
Novartis Pharm Uk Ltd	23/05/2023	£59,232.90
Novartis Pharm Uk Ltd	06/06/2023	£46,432.75
Novartis Pharm Uk Ltd	13/06/2023	£19,340.10
Novartis Pharm Uk Ltd	20/06/2023	£46,655.88
Novartis Pharm Uk Ltd	27/06/2023	£21,673.43
Novartis Pharm Uk Ltd	04/07/2023	£22,358.74
Novartis Pharm Uk Ltd	11/07/2023	£18,927.72
Novartis Pharm Uk Ltd	18/07/2023	£7,219.20
Novartis Pharm Uk Ltd	01/08/2023	£41,006.10
Novartis Pharm Uk Ltd	08/08/2023	£4,180.32
Novartis Pharm Uk Ltd	15/08/2023	£15,292.80
Novartis Pharm Uk Ltd	22/08/2023	£11,612.78
Novartis Pharm Uk Ltd	29/08/2023	£27,115.20
Novartis Pharm Uk Ltd	12/09/2023	£31,468.97
Novartis Pharm Uk Ltd	19/09/2023	£12,744.00
Novartis Pharm Uk Ltd	26/09/2023	£22,175.64
Novartis Pharm Uk Ltd	10/10/2023	£3,296.78
Novartis Pharm Uk Ltd	17/10/2023	£45,505.44
Novartis Pharm Uk Ltd	24/10/2023	£19,858.01
Novartis Pharm Uk Ltd	31/10/2023	£29,819.14
Novartis Pharm Uk Ltd	07/11/2023	£4,945.18
Novartis Pharm Uk Ltd	14/11/2023	£8,316.00
Novartis Pharm Uk Ltd	28/11/2023	£4,868.52
Novartis Pharm Uk Ltd	05/12/2023	£2,620.80
Novartis Pharm Uk Ltd	19/12/2023	£15,926.40
Novartis Pharm Uk Ltd	02/01/2024	£23,536.80

Novartis Pharm Uk Ltd	16/01/2024	£3,296.78
Novartis Pharm Uk Ltd	23/01/2024	£7,862.40
Novartis Pharm Uk Ltd	30/01/2024	£26,805.35
Novartis Pharm Uk Ltd	06/02/2024	£29,223.58
Novartis Pharm Uk Ltd	13/02/2024	£8,241.96
Novartis Pharm Uk Ltd	20/02/2024	£10,561.33
Novartis Pharm Uk Ltd	27/02/2024	£23,145.98
Novartis Pharm Uk Ltd	05/03/2024	£81,475.03
Novartis Pharm Uk Ltd	12/03/2024	£5,431.38
Novartis Pharm Uk Ltd	19/03/2024	£38,938.96
Novartis Pharm Uk Ltd	25/03/2024	£1,310.40
Novartis Pharm Uk Ltd	02/04/2024	£10,745.76
Novartis Pharm Uk Ltd	09/04/2024	£17,942.40
Novartis Pharm Uk Ltd	16/04/2024	£17,904.38
Novartis Pharm Uk Ltd	23/04/2024	£5,616.99
Novartis Pharm Uk Ltd	30/04/2024	£6,592.74
Novartis Pharm Uk Ltd	07/05/2024	£10,267.20
Novartis Pharm Uk Ltd	14/05/2024	£30,240.00
Novartis Pharm Uk Ltd	21/05/2024	£15,023.52
Novartis Pharm Uk Ltd	28/05/2024	£39,098.58
Novartis Pharm Uk Ltd	04/06/2024	£12,038.52
Novartis Pharm Uk Ltd	11/06/2024	£8,241.96
Novartis Pharm Uk Ltd	18/06/2024	£35,985.94
Novartis Pharm Uk Ltd	25/06/2024	£3,862.63
Novartis Pharm Uk Ltd	02/07/2024	£32,476.32
Novartis Pharm Uk Ltd	08/07/2024	£16,104.36
Novartis Pharm Uk Ltd	16/07/2024	£46,027.56
Novartis Pharm Uk Ltd	23/07/2024	£6,088.58
Novartis Pharm Uk Ltd	30/07/2024	£7,646.40
Novartis Pharm Uk Ltd	06/08/2024	£36,036.00
Novartis Pharm Uk Ltd	13/08/2024	£4,945.18
Novartis Pharm Uk Ltd	20/08/2024	£4,120.98
Novartis Pharm Uk Ltd	03/09/2024	£40,007.75
Novartis Pharm Uk Ltd	10/09/2024	£27,280.39
Novartis Pharm Uk Ltd	17/09/2024	£34,156.17
Novartis Pharm Uk Ltd	24/09/2024	£24,010.67
Novartis Pharm Uk Ltd	01/10/2024	£24,757.03
Novartis Pharm Uk Ltd	15/10/2024	£12,852.00
Novartis Pharm Uk Ltd	22/10/2024	£27,928.21
Novartis Pharm Uk Ltd	29/10/2024	£22,628.61
Belvedere Private Care Home	16/05/2023	£3,238.87
Belvedere Private Care Home	13/06/2023	£2,974.29
Belvedere Private Care Home	18/07/2023	£3,073.43
Belvedere Private Care Home	15/08/2023	£3,073.43
Belvedere Private Care Home	12/09/2023	£2,974.29
Belvedere Private Care Home	17/10/2023	£3,073.43
Belvedere Private Care Home	14/11/2023	£2,974.29
Belvedere Private Care Home	12/12/2023	£3,073.43
Belvedere Private Care Home	16/01/2024	£3,073.43
Belvedere Private Care Home	13/02/2024	£2,875.14
Belvedere Private Care Home	12/03/2024	£3,073.43
Belvedere Private Care Home	16/04/2024	£3,188.57
Belvedere Private Care Home	14/05/2024	£3,451.72
Belvedere Private Care Home	18/06/2024	£3,188.57
Belvedere Private Care Home	16/07/2024	£3,294.86
Belvedere Private Care Home	13/08/2024	£3,382.28
Belvedere Private Care Home	17/09/2024	£3,205.71
Belvedere Private Care Home	15/10/2024	£3,312.57
Bailey Waste Recycling Ni Ltd	23/05/2023	£1,929.90

Bailey Waste Recycling Ni Ltd	13/06/2023	£2,041.44
Bailey Waste Recycling Ni Ltd	11/07/2023	£2,015.16
Bailey Waste Recycling Ni Ltd	08/08/2023	£2,074.80
Bailey Waste Recycling Ni Ltd	12/09/2023	£2,400.30
Bailey Waste Recycling Ni Ltd	24/10/2023	£1,881.60
Bailey Waste Recycling Ni Ltd	07/11/2023	£1,475.52
Bailey Waste Recycling Ni Ltd	12/12/2023	£1,719.12
Bailey Waste Recycling Ni Ltd	13/02/2024	£1,153.62
Bailey Waste Recycling Ni Ltd	12/03/2024	£1,672.14
Bailey Waste Recycling Ni Ltd	19/03/2024	£1,628.64
Bailey Waste Recycling Ni Ltd	09/04/2024	£1,164.06
Bailey Waste Recycling Ni Ltd	14/05/2024	£1,292.82
Bailey Waste Recycling Ni Ltd	11/06/2024	£1,560.78
Bailey Waste Recycling Ni Ltd	08/07/2024	£1,344.06
Bailey Waste Recycling Ni Ltd	13/08/2024	£1,661.70
Bailey Waste Recycling Ni Ltd	17/09/2024	£1,284.12
Bailey Waste Recycling Ni Ltd	08/10/2024	£1,463.34
A & N Shilliday & Co Ltd	09/05/2023	£837.60
A & N Shilliday & Co Ltd	16/05/2023	£949.47
A & N Shilliday & Co Ltd	23/05/2023	£1,201.84
A & N Shilliday & Co Ltd	06/06/2023	£1,221.19
A & N Shilliday & Co Ltd	25/07/2023	£2,629.20
A & N Shilliday & Co Ltd	08/08/2023	£774.72
A & N Shilliday & Co Ltd	15/08/2023	£1,121.08
A & N Shilliday & Co Ltd	29/08/2023	£799.94
A & N Shilliday & Co Ltd	19/09/2023	£5,847.60
A & N Shilliday & Co Ltd	26/09/2023	£1,084.06
A & N Shilliday & Co Ltd	03/10/2023	£1,214.20
A & N Shilliday & Co Ltd	24/10/2023	£949.88
A & N Shilliday & Co Ltd	31/10/2023	£675.70
A & N Shilliday & Co Ltd	14/11/2023	£1,660.80
A & N Shilliday & Co Ltd	21/11/2023	£1,619.00
A & N Shilliday & Co Ltd	05/12/2023	£607.39
A & N Shilliday & Co Ltd	02/01/2024	£624.00
A & N Shilliday & Co Ltd	23/01/2024	£737.62
A & N Shilliday & Co Ltd	30/01/2024	£935.94
A & N Shilliday & Co Ltd	06/02/2024	£1,512.24
A & N Shilliday & Co Ltd	20/02/2024	£1,402.08
A & N Shilliday & Co Ltd	27/02/2024	£942.07
A & N Shilliday & Co Ltd	05/03/2024	£2,170.20
A & N Shilliday & Co Ltd	19/03/2024	£971.76
A & N Shilliday & Co Ltd	09/04/2024	£664.74
A & N Shilliday & Co Ltd	30/04/2024	£1,768.71
A & N Shilliday & Co Ltd	14/05/2024	£1,128.83
A & N Shilliday & Co Ltd	11/06/2024	£4,166.39
A & N Shilliday & Co Ltd	25/06/2024	£1,505.00
A & N Shilliday & Co Ltd	08/07/2024	£1,223.08
A & N Shilliday & Co Ltd	16/07/2024	£919.08
A & N Shilliday & Co Ltd	23/07/2024	£2,347.74
A & N Shilliday & Co Ltd	20/08/2024	£2,821.40
A & N Shilliday & Co Ltd	27/08/2024	£1,151.31
A & N Shilliday & Co Ltd	24/09/2024	£1,041.79
Hill-Rom	19/09/2023	£654.00
Hill-Rom	24/10/2023	£654.00
Hill-Rom	19/12/2023	£654.00
Williams Medical Supplies Ltd	09/05/2023	£652.60
Williams Medical Supplies Ltd	13/06/2023	£685.36
Williams Medical Supplies Ltd	25/03/2024	£874.86
Williams Medical Supplies Ltd	30/04/2024	£513.65

Abbott Laboratories Ltd	02/05/2023	£11,631.60
Abbott Laboratories Ltd	09/05/2023	£2,517.60
Abbott Laboratories Ltd	23/05/2023	£16,775.26
Abbott Laboratories Ltd	31/05/2023	£2,553.60
Abbott Laboratories Ltd	06/06/2023	£2,517.60
Abbott Laboratories Ltd	13/06/2023	£2,517.60
Abbott Laboratories Ltd	20/06/2023	£14,025.49
Abbott Laboratories Ltd	27/06/2023	£2,977.78
Abbott Laboratories Ltd	04/07/2023	£2,699.95
Abbott Laboratories Ltd	11/07/2023	£6,837.31
Abbott Laboratories Ltd	25/07/2023	£11,631.60
Abbott Laboratories Ltd	01/08/2023	£5,490.19
Abbott Laboratories Ltd	22/08/2023	£12,082.80
Abbott Laboratories Ltd	29/08/2023	£2,806.80
Abbott Laboratories Ltd	05/09/2023	£3,837.22
Abbott Laboratories Ltd	12/09/2023	£16,448.26
Abbott Laboratories Ltd	26/09/2023	£702.58
Abbott Laboratories Ltd	03/10/2023	£6,112.80
Abbott Laboratories Ltd	10/10/2023	£3,333.10
Abbott Laboratories Ltd	17/10/2023	£17,224.24
Abbott Laboratories Ltd	24/10/2023	£2,825.47
Abbott Laboratories Ltd	31/10/2023	£12,766.80
Abbott Laboratories Ltd	07/11/2023	£3,330.05
Abbott Laboratories Ltd	14/11/2023	£1,437.53
Abbott Laboratories Ltd	28/11/2023	£24,017.88
Abbott Laboratories Ltd	05/12/2023	£2,752.80
Abbott Laboratories Ltd	12/12/2023	£6,708.40
Abbott Laboratories Ltd	09/01/2024	£13,304.52
Abbott Laboratories Ltd	16/01/2024	£2,770.80
Abbott Laboratories Ltd	23/01/2024	£2,706.69
Abbott Laboratories Ltd	30/01/2024	£7,633.80
Abbott Laboratories Ltd	13/02/2024	£11,431.37
Abbott Laboratories Ltd	20/02/2024	£6,910.70
Abbott Laboratories Ltd	27/02/2024	£2,716.80
Abbott Laboratories Ltd	05/03/2024	£3,307.45
Abbott Laboratories Ltd	12/03/2024	£2,716.80
Abbott Laboratories Ltd	19/03/2024	£5,369.52
Abbott Laboratories Ltd	25/03/2024	£16,017.25
Abbott Laboratories Ltd	02/04/2024	£7,633.80
Abbott Laboratories Ltd	09/04/2024	£5,860.15
Abbott Laboratories Ltd	16/04/2024	£1,475.03
Abbott Laboratories Ltd	23/04/2024	£12,730.80
Abbott Laboratories Ltd	30/04/2024	£17,849.29
Abbott Laboratories Ltd	07/05/2024	£7,850.32
Abbott Laboratories Ltd	14/05/2024	£5,510.60
Abbott Laboratories Ltd	21/05/2024	£542.71
Abbott Laboratories Ltd	28/05/2024	£8,354.52
Abbott Laboratories Ltd	04/06/2024	£16,573.02
Abbott Laboratories Ltd	18/06/2024	£16,817.87
Abbott Laboratories Ltd	25/06/2024	£4,638.09
Abbott Laboratories Ltd	08/07/2024	£15,435.60
Abbott Laboratories Ltd	16/07/2024	£2,752.80
Abbott Laboratories Ltd	23/07/2024	£13,067.40
Abbott Laboratories Ltd	30/07/2024	£13,067.40
Abbott Laboratories Ltd	13/08/2024	£14,111.85
Abbott Laboratories Ltd	20/08/2024	£1,357.23
Abbott Laboratories Ltd	10/09/2024	£16,716.55
Abbott Laboratories Ltd	17/09/2024	£7,397.26
Abbott Laboratories Ltd	24/09/2024	£9,834.00

Abbott Laboratories Ltd	01/10/2024	£875.04
Abbott Laboratories Ltd	08/10/2024	£1,296.93
Abbott Laboratories Ltd	15/10/2024	£9,220.70
Abbott Laboratories Ltd	22/10/2024	£10,412.70
Abbott Laboratories Ltd	29/10/2024	£8,337.07
Enterprise Stationery Ltd	02/05/2023	£2,286.00
Enterprise Stationery Ltd	09/05/2023	£1,821.60
Enterprise Stationery Ltd	16/05/2023	£1,263.12
Enterprise Stationery Ltd	23/05/2023	£2,101.20
Enterprise Stationery Ltd	13/06/2023	£699.60
Enterprise Stationery Ltd	27/06/2023	£1,600.08
Enterprise Stationery Ltd	04/07/2023	£2,989.20
Enterprise Stationery Ltd	25/07/2023	£1,223.04
Enterprise Stationery Ltd	01/08/2023	£1,008.72
Enterprise Stationery Ltd	08/08/2023	£1,908.00
Enterprise Stationery Ltd	15/08/2023	£1,383.60
Enterprise Stationery Ltd	22/08/2023	£4,561.68
Enterprise Stationery Ltd	05/09/2023	£2,798.40
Enterprise Stationery Ltd	19/09/2023	£3,565.20
Enterprise Stationery Ltd	03/10/2023	£2,681.52
Enterprise Stationery Ltd	10/10/2023	£1,099.20
Enterprise Stationery Ltd	17/10/2023	£763.20
Enterprise Stationery Ltd	24/10/2023	£975.12
Enterprise Stationery Ltd	07/11/2023	£809.04
Enterprise Stationery Ltd	28/11/2023	£2,174.40
Enterprise Stationery Ltd	06/02/2024	£3,866.40
Enterprise Stationery Ltd	20/02/2024	£669.60
Enterprise Stationery Ltd	02/04/2024	£1,274.40
Enterprise Stationery Ltd	14/05/2024	£970.80
Enterprise Stationery Ltd	01/10/2024	£768.00
Manor Healthcare Ltd	16/05/2023	£17,027.40
Manor Healthcare Ltd	13/06/2023	£11,177.13
Manor Healthcare Ltd	18/07/2023	£11,549.71
Manor Healthcare Ltd	15/08/2023	£29,978.28
Manor Healthcare Ltd	12/09/2023	£37,063.13
Manor Healthcare Ltd	17/10/2023	£27,470.28
Manor Healthcare Ltd	14/11/2023	£31,216.12
Manor Healthcare Ltd	12/12/2023	£23,316.42
Manor Healthcare Ltd	16/01/2024	£23,316.42
Manor Healthcare Ltd	13/02/2024	£21,812.16
Manor Healthcare Ltd	12/03/2024	£23,316.42
Manor Healthcare Ltd	16/04/2024	£24,174.42
Manor Healthcare Ltd	14/05/2024	£25,447.88
Manor Healthcare Ltd	18/06/2024	£36,193.99
Manor Healthcare Ltd	16/07/2024	£32,625.16
Manor Healthcare Ltd	13/08/2024	£48,449.57
Manor Healthcare Ltd	17/09/2024	£52,530.00
Manor Healthcare Ltd	15/10/2024	£36,899.57
Wishart Group	31/05/2023	£793.18
Wishart Group	27/06/2023	£576.00
Wishart Group	04/07/2023	£1,344.00
Wishart Group	18/07/2023	£1,264.14
Wishart Group	26/09/2023	£2,136.00
Wishart Group	07/11/2023	£547.20
Wishart Group	14/11/2023	£612.59
Wishart Group	28/11/2023	£1,771.12
Wishart Group	05/12/2023	£618.58
Wishart Group	23/01/2024	£1,412.40
Wishart Group	30/01/2024	£1,185.57

Wishart Group	13/02/2024	£534.55
Wishart Group	12/03/2024	£1,188.58
Wishart Group	30/04/2024	£562.16
Wishart Group	14/05/2024	£931.20
Wishart Group	02/07/2024	£744.00
Wishart Group	16/07/2024	£3,066.51
Wishart Group	30/07/2024	£650.39
Wishart Group	06/08/2024	£767.94
Wishart Group	13/08/2024	£1,066.78
Wishart Group	03/09/2024	£711.59
Wishart Group	10/09/2024	£2,584.13
Wishart Group	17/09/2024	£707.37
Hays Accountancy And Finance	02/05/2023	£1,746.96
Hays Accountancy And Finance	16/05/2023	£873.48
Hays Accountancy And Finance	23/05/2023	£1,572.26
Hays Accountancy And Finance	31/05/2023	£698.78
Hays Accountancy And Finance	06/06/2023	£5,893.42
Hays Accountancy And Finance	13/06/2023	£2,585.50
Hays Accountancy And Finance	27/06/2023	£2,771.90
Hays Accountancy And Finance	04/07/2023	£3,435.84
Hays Accountancy And Finance	11/07/2023	£1,281.18
Hays Accountancy And Finance	18/07/2023	£2,154.66
Hays Accountancy And Finance	01/08/2023	£2,731.08
Hays Accountancy And Finance	08/08/2023	£861.83
Hays Accountancy And Finance	15/08/2023	£6,209.56
Hays Accountancy And Finance	22/08/2023	£861.83
Hays Accountancy And Finance	29/08/2023	£873.48
Hays Accountancy And Finance	05/09/2023	£668.50
Hays Accountancy And Finance	12/09/2023	£524.09
Hays Accountancy And Finance	19/09/2023	£873.48
Hays Accountancy And Finance	03/10/2023	£1,746.96
Hays Accountancy And Finance	17/10/2023	£873.48
Hays Accountancy And Finance	31/10/2023	£698.78
Hays Accountancy And Finance	30/04/2024	£2,915.74
Hays Accountancy And Finance	14/05/2024	£3,127.49
Hays Accountancy And Finance	28/05/2024	£992.54
Hays Accountancy And Finance	11/06/2024	£3,370.20
Hays Accountancy And Finance	18/06/2024	£1,263.18
Hays Accountancy And Finance	25/06/2024	£1,529.12
Hays Accountancy And Finance	02/07/2024	£1,364.82
Hays Accountancy And Finance	08/07/2024	£1,314.00
Hays Accountancy And Finance	23/07/2024	£1,051.20
Hays Accountancy And Finance	06/08/2024	£2,628.00
Hays Accountancy And Finance	13/08/2024	£1,314.00
Hays Accountancy And Finance	27/08/2024	£1,842.18
Hays Accountancy And Finance	10/09/2024	£1,360.50
Hays Accountancy And Finance	17/09/2024	£1,051.20
Hays Accountancy And Finance	08/10/2024	£3,823.20
Wood Lodge G&M Lodge Caring Ltd	16/05/2023	£106,747.82
Wood Lodge G&M Lodge Caring Ltd	13/06/2023	£82,879.38
Wood Lodge G&M Lodge Caring Ltd	18/07/2023	£71,255.99
Wood Lodge G&M Lodge Caring Ltd	15/08/2023	£107,440.85
Wood Lodge G&M Lodge Caring Ltd	12/09/2023	£87,312.79
Wood Lodge G&M Lodge Caring Ltd	17/10/2023	£92,697.28
Wood Lodge G&M Lodge Caring Ltd	14/11/2023	£318,432.97
Wood Lodge G&M Lodge Caring Ltd	12/12/2023	£146,931.36
Wood Lodge G&M Lodge Caring Ltd	19/12/2023	£1,997.13
Wood Lodge G&M Lodge Caring Ltd	16/01/2024	£172,975.10
Wood Lodge G&M Lodge Caring Ltd	13/02/2024	£112,730.68

Wood Lodge G&M Lodge Caring Ltd	12/03/2024	£111,569.95
Wood Lodge G&M Lodge Caring Ltd	19/03/2024	£3,428.36
Wood Lodge G&M Lodge Caring Ltd	25/03/2024	£1,588.80
Wood Lodge G&M Lodge Caring Ltd	16/04/2024	£150,798.13
Wood Lodge G&M Lodge Caring Ltd	30/04/2024	£17,998.65
Wood Lodge G&M Lodge Caring Ltd	14/05/2024	£122,145.14
Wood Lodge G&M Lodge Caring Ltd	18/06/2024	£112,216.56
Wood Lodge G&M Lodge Caring Ltd	08/07/2024	£8,463.37
Wood Lodge G&M Lodge Caring Ltd	16/07/2024	£172,592.56
Wood Lodge G&M Lodge Caring Ltd	23/07/2024	£937.92
Wood Lodge G&M Lodge Caring Ltd	13/08/2024	£153,731.97
Wood Lodge G&M Lodge Caring Ltd	17/09/2024	£255,047.18
Wood Lodge G&M Lodge Caring Ltd	15/10/2024	£197,155.69
Boston Scientific Ltd	02/05/2023	£11,252.06
Boston Scientific Ltd	09/05/2023	£5,696.46
Boston Scientific Ltd	16/05/2023	£25,465.50
Boston Scientific Ltd	23/05/2023	£13,293.36
Boston Scientific Ltd	31/05/2023	£6,595.98
Boston Scientific Ltd	06/06/2023	£42,319.86
Boston Scientific Ltd	13/06/2023	£11,706.29
Boston Scientific Ltd	20/06/2023	£8,553.48
Boston Scientific Ltd	27/06/2023	£13,447.16
Boston Scientific Ltd	04/07/2023	£12,068.98
Boston Scientific Ltd	11/07/2023	£16,255.98
Boston Scientific Ltd	18/07/2023	£25,153.96
Boston Scientific Ltd	25/07/2023	£20,099.35
Boston Scientific Ltd	26/07/2023	£1,054.12
Boston Scientific Ltd	01/08/2023	£15,080.16
Boston Scientific Ltd	08/08/2023	£23,326.36
Boston Scientific Ltd	15/08/2023	£17,057.94
Boston Scientific Ltd	22/08/2023	£8,358.17
Boston Scientific Ltd	29/08/2023	£17,411.54
Boston Scientific Ltd	05/09/2023	£10,152.00
Boston Scientific Ltd	12/09/2023	£5,740.75
Boston Scientific Ltd	19/09/2023	£9,766.80
Boston Scientific Ltd	26/09/2023	£4,848.00
Boston Scientific Ltd	03/10/2023	£14,279.84
Boston Scientific Ltd	10/10/2023	£29,385.84
Boston Scientific Ltd	17/10/2023	£5,175.87
Boston Scientific Ltd	24/10/2023	£33,619.18
Boston Scientific Ltd	31/10/2023	£6,924.12
Boston Scientific Ltd	07/11/2023	£25,450.51
Boston Scientific Ltd	14/11/2023	£13,379.46
Boston Scientific Ltd	21/11/2023	£13,524.49
Boston Scientific Ltd	28/11/2023	£15,735.48
Boston Scientific Ltd	05/12/2023	£17,133.60
Boston Scientific Ltd	12/12/2023	£9,580.30
Boston Scientific Ltd	19/12/2023	£9,309.01
Boston Scientific Ltd	21/12/2023	£7,076.77
Boston Scientific Ltd	02/01/2024	£15,050.62
Boston Scientific Ltd	09/01/2024	£6,727.56
Boston Scientific Ltd	16/01/2024	£6,983.77
Boston Scientific Ltd	23/01/2024	£9,776.61
Boston Scientific Ltd	30/01/2024	£8,137.40
Boston Scientific Ltd	06/02/2024	£10,673.78
Boston Scientific Ltd	13/02/2024	£22,017.80
Boston Scientific Ltd	20/02/2024	£9,523.44
Boston Scientific Ltd	27/02/2024	£21,562.44
Boston Scientific Ltd	05/03/2024	£16,934.68

Boston Scientific Ltd	12/03/2024	£20,935.01
Boston Scientific Ltd	19/03/2024	£7,270.38
Boston Scientific Ltd	25/03/2024	£4,190.22
Boston Scientific Ltd	02/04/2024	£7,765.55
Boston Scientific Ltd	09/04/2024	£16,856.02
Boston Scientific Ltd	16/04/2024	£17,271.54
Boston Scientific Ltd	23/04/2024	£29,326.70
Boston Scientific Ltd	30/04/2024	£13,558.85
Boston Scientific Ltd	07/05/2024	£8,755.46
Boston Scientific Ltd	14/05/2024	£17,955.74
Boston Scientific Ltd	21/05/2024	£18,384.66
Boston Scientific Ltd	28/05/2024	£7,224.01
Boston Scientific Ltd	04/06/2024	£18,205.46
Boston Scientific Ltd	11/06/2024	£19,374.89
Boston Scientific Ltd	18/06/2024	£36,880.66
Boston Scientific Ltd	25/06/2024	£8,771.04
Boston Scientific Ltd	02/07/2024	£34,456.72
Boston Scientific Ltd	08/07/2024	£15,460.16
Boston Scientific Ltd	16/07/2024	£13,658.55
Boston Scientific Ltd	23/07/2024	£20,920.80
Boston Scientific Ltd	30/07/2024	£9,648.07
Boston Scientific Ltd	06/08/2024	£17,849.71
Boston Scientific Ltd	13/08/2024	£15,871.85
Boston Scientific Ltd	20/08/2024	£14,531.24
Boston Scientific Ltd	27/08/2024	£3,306.96
Boston Scientific Ltd	03/09/2024	£21,006.31
Boston Scientific Ltd	10/09/2024	£30,088.76
Boston Scientific Ltd	17/09/2024	£11,627.76
Boston Scientific Ltd	24/09/2024	£10,363.51
Boston Scientific Ltd	01/10/2024	£14,565.07
Boston Scientific Ltd	08/10/2024	£12,658.98
Boston Scientific Ltd	15/10/2024	£15,326.98
Boston Scientific Ltd	22/10/2024	£18,090.59
Boston Scientific Ltd	29/10/2024	£2,106.00
The Cedar Foundation	02/05/2023	£7,598.01
The Cedar Foundation	09/05/2023	£3,555.16
The Cedar Foundation	16/05/2023	£114,767.83
The Cedar Foundation	23/05/2023	£7,314.23
The Cedar Foundation	31/05/2023	£48,751.45
The Cedar Foundation	06/06/2023	£126,882.85
The Cedar Foundation	13/06/2023	£267,156.25
The Cedar Foundation	20/06/2023	£6,158.45
The Cedar Foundation	27/06/2023	£166,110.08
The Cedar Foundation	04/07/2023	£59,667.68
The Cedar Foundation	11/07/2023	£190,030.88
The Cedar Foundation	18/07/2023	£183,451.62
The Cedar Foundation	25/07/2023	£20,104.46
The Cedar Foundation	01/08/2023	£33,575.30
The Cedar Foundation	08/08/2023	£168,772.35
The Cedar Foundation	15/08/2023	£166,916.59
The Cedar Foundation	29/08/2023	£57,334.18
The Cedar Foundation	05/09/2023	£257,765.63
The Cedar Foundation	12/09/2023	£175,288.93
The Cedar Foundation	19/09/2023	£146,664.32
The Cedar Foundation	20/09/2023	£129,354.39
The Cedar Foundation	03/10/2023	£223,617.54
The Cedar Foundation	10/10/2023	£18,594.66
The Cedar Foundation	17/10/2023	£362,563.46
The Cedar Foundation	24/10/2023	£264,739.47

The Cedar Foundation	31/10/2023	£5,370.45
The Cedar Foundation	07/11/2023	£13,184.51
The Cedar Foundation	14/11/2023	£346,995.30
The Cedar Foundation	21/11/2023	£40,664.16
The Cedar Foundation	28/11/2023	£7,360.10
The Cedar Foundation	05/12/2023	£31,550.00
The Cedar Foundation	12/12/2023	£204,856.59
The Cedar Foundation	19/12/2023	£119,700.00
The Cedar Foundation	02/01/2024	£67,726.96
The Cedar Foundation	09/01/2024	£26,179.55
The Cedar Foundation	16/01/2024	£249,346.03
The Cedar Foundation	23/01/2024	£68,499.25
The Cedar Foundation	30/01/2024	£52,022.59
The Cedar Foundation	06/02/2024	£186,084.73
The Cedar Foundation	13/02/2024	£185,463.05
The Cedar Foundation	20/02/2024	£91,282.30
The Cedar Foundation	05/03/2024	£61,604.94
The Cedar Foundation	12/03/2024	£293,760.78
The Cedar Foundation	19/03/2024	£9,242.61
The Cedar Foundation	25/03/2024	£11,921.22
The Cedar Foundation	09/04/2024	£123,891.01
The Cedar Foundation	16/04/2024	£128,556.97
The Cedar Foundation	23/04/2024	£32,995.20
The Cedar Foundation	30/04/2024	£48,075.79
The Cedar Foundation	07/05/2024	£58,942.13
The Cedar Foundation	14/05/2024	£258,049.93
The Cedar Foundation	21/05/2024	£35,993.16
The Cedar Foundation	28/05/2024	£30,383.56
The Cedar Foundation	04/06/2024	£76,249.34
The Cedar Foundation	11/06/2024	£192,695.24
The Cedar Foundation	18/06/2024	£190,524.05
The Cedar Foundation	25/06/2024	£241,592.76
The Cedar Foundation	02/07/2024	£50,380.42
The Cedar Foundation	08/07/2024	£92,921.48
The Cedar Foundation	16/07/2024	£331,057.20
The Cedar Foundation	23/07/2024	£29,730.26
The Cedar Foundation	30/07/2024	£90,219.06
The Cedar Foundation	06/08/2024	£66,915.48
The Cedar Foundation	13/08/2024	£356,058.47
The Cedar Foundation	20/08/2024	£19,462.97
The Cedar Foundation	27/08/2024	£72,106.60
The Cedar Foundation	03/09/2024	£24,006.98
The Cedar Foundation	10/09/2024	£74,707.42
The Cedar Foundation	17/09/2024	£173,132.25
The Cedar Foundation	24/09/2024	£218,429.84
The Cedar Foundation	01/10/2024	£56,366.90
The Cedar Foundation	08/10/2024	£283,714.33
The Cedar Foundation	15/10/2024	£188,068.40
The Cedar Foundation	22/10/2024	£3,389.75
The Cedar Foundation	29/10/2024	£1,001.00
Ashdale Engineering Ltd	16/05/2023	£4,815.90
Ashdale Engineering Ltd	13/06/2023	£837.00
Ashdale Engineering Ltd	04/07/2023	£936.00
Ashdale Engineering Ltd	11/07/2023	£537.60
Ashdale Engineering Ltd	08/08/2023	£2,382.30
Ashdale Engineering Ltd	15/08/2023	£4,627.09
Ashdale Engineering Ltd	29/08/2023	£912.00
Ashdale Engineering Ltd	05/09/2023	£778.80
Ashdale Engineering Ltd	12/09/2023	£984.00

Ashdale Engineering Ltd	19/09/2023	£672.00
Ashdale Engineering Ltd	26/09/2023	£543.60
Ashdale Engineering Ltd	10/10/2023	£8,823.61
Ashdale Engineering Ltd	14/11/2023	£1,217.58
Ashdale Engineering Ltd	21/11/2023	£848.10
Ashdale Engineering Ltd	05/12/2023	£890.70
Ashdale Engineering Ltd	02/01/2024	£2,332.94
Ashdale Engineering Ltd	06/02/2024	£1,348.50
Ashdale Engineering Ltd	20/02/2024	£945.60
Ashdale Engineering Ltd	27/02/2024	£4,790.04
Ashdale Engineering Ltd	19/03/2024	£9,741.60
Ashdale Engineering Ltd	25/03/2024	£2,140.20
Ashdale Engineering Ltd	14/05/2024	£4,714.56
Ashdale Engineering Ltd	11/06/2024	£2,245.80
Ashdale Engineering Ltd	18/06/2024	£1,797.30
Ashdale Engineering Ltd	25/06/2024	£1,050.00
Ashdale Engineering Ltd	02/07/2024	£5,648.50
Ashdale Engineering Ltd	30/07/2024	£854.40
Ashdale Engineering Ltd	20/08/2024	£3,801.60
Ashdale Engineering Ltd	27/08/2024	£1,906.80
Ashdale Engineering Ltd	03/09/2024	£2,435.70
Ashdale Engineering Ltd	10/09/2024	£1,193.40
Ashdale Engineering Ltd	24/09/2024	£11,158.68
Ashdale Engineering Ltd	01/10/2024	£3,698.76
Ashdale Engineering Ltd	15/10/2024	£2,123.28
Cook International	02/05/2023	£3,660.00
Cook International	09/05/2023	£1,159.20
Cook International	16/05/2023	£9,405.60
Cook International	23/05/2023	£7,342.80
Cook International	31/05/2023	£1,968.00
Cook International	06/06/2023	£4,678.80
Cook International	13/06/2023	£1,935.60
Cook International	20/06/2023	£2,910.00
Cook International	27/06/2023	£4,052.40
Cook International	04/07/2023	£3,621.60
Cook International	11/07/2023	£2,406.00
Cook International	18/07/2023	£3,602.40
Cook International	25/07/2023	£5,432.40
Cook International	01/08/2023	£3,982.80
Cook International	08/08/2023	£5,431.20
Cook International	15/08/2023	£5,130.00
Cook International	22/08/2023	£5,749.20
Cook International	29/08/2023	£2,494.80
Cook International	05/09/2023	£2,415.60
Cook International	12/09/2023	£4,027.20
Cook International	19/09/2023	£5,936.40
Cook International	26/09/2023	£3,061.20
Cook International	03/10/2023	£5,446.80
Cook International	10/10/2023	£3,362.40
Cook International	17/10/2023	£4,066.80
Cook International	24/10/2023	£6,100.80
Cook International	31/10/2023	£6,548.40
Cook International	07/11/2023	£4,827.60
Cook International	14/11/2023	£4,185.60
Cook International	21/11/2023	£3,859.20
Cook International	28/11/2023	£1,936.80
Cook International	05/12/2023	£4,762.80
Cook International	12/12/2023	£1,348.80
Cook International	19/12/2023	£11,391.60

Cook International	21/12/2023	£2,167.20
Cook International	02/01/2024	£3,307.20
Cook International	09/01/2024	£5,899.20
Cook International	16/01/2024	£2,757.60
Cook International	23/01/2024	£962.40
Cook International	30/01/2024	£3,662.40
Cook International	06/02/2024	£2,270.40
Cook International	13/02/2024	£3,948.00
Cook International	20/02/2024	£3,969.60
Cook International	27/02/2024	£2,246.40
Cook International	05/03/2024	£2,872.80
Cook International	12/03/2024	£2,811.60
Cook International	19/03/2024	£2,502.00
Cook International	25/03/2024	£4,844.40
Cook International	02/04/2024	£3,955.20
Cook International	09/04/2024	£2,370.00
Cook International	16/04/2024	£3,330.00
Cook International	23/04/2024	£6,922.80
Cook International	30/04/2024	£6,310.80
Cook International	07/05/2024	£7,003.20
Cook International	14/05/2024	£1,651.20
Cook International	21/05/2024	£3,655.20
Cook International	28/05/2024	£5,860.20
Cook International	04/06/2024	£5,499.60
Cook International	11/06/2024	£1,675.20
Cook International	18/06/2024	£8,400.00
Cook International	25/06/2024	£2,480.40
Cook International	02/07/2024	£1,462.80
Cook International	08/07/2024	£5,358.00
Cook International	16/07/2024	£4,402.80
Cook International	23/07/2024	£2,580.60
Cook International	30/07/2024	£1,768.80
Cook International	06/08/2024	£2,836.80
Cook International	13/08/2024	£6,860.40
Cook International	20/08/2024	£2,616.00
Cook International	27/08/2024	£2,490.60
Cook International	03/09/2024	£4,034.40
Cook International	10/09/2024	£4,624.80
Cook International	17/09/2024	£1,411.20
Cook International	24/09/2024	£3,180.60
Cook International	01/10/2024	£601.20
Cook International	08/10/2024	£7,354.80
Cook International	15/10/2024	£1,190.40
Cook International	22/10/2024	£3,063.00
Cook International	29/10/2024	£5,102.40
Rockfield Care Centre	16/05/2023	£4,098.14
Rockfield Care Centre	13/06/2023	£3,655.71
Rockfield Care Centre	18/07/2023	£3,777.57
Rockfield Care Centre	15/08/2023	£3,777.57
Rockfield Care Centre	12/09/2023	£3,655.71
Rockfield Care Centre	17/10/2023	£3,777.57
Rockfield Care Centre	14/11/2023	£3,655.71
Rockfield Care Centre	12/12/2023	£3,777.57
Rockfield Care Centre	16/01/2024	£3,777.57
Rockfield Care Centre	13/02/2024	£3,533.86
Rockfield Care Centre	12/03/2024	£3,777.57
Rockfield Care Centre	16/04/2024	£3,878.57
Rockfield Care Centre	14/05/2024	£4,635.29
Rockfield Care Centre	18/06/2024	£3,878.57

Rockfield Care Centre	16/07/2024	£4,007.86
Rockfield Care Centre	13/08/2024	£4,117.14
Rockfield Care Centre	17/09/2024	£3,900.00
Rockfield Care Centre	15/10/2024	£4,030.00
Kcc Door Hardware & Security Solutions Ltd	02/05/2023	£970.26
Kcc Door Hardware & Security Solutions Ltd	09/05/2023	£3,697.74
Kcc Door Hardware & Security Solutions Ltd	16/05/2023	£21,784.86
Kcc Door Hardware & Security Solutions Ltd	23/05/2023	£2,718.57
Kcc Door Hardware & Security Solutions Ltd	31/05/2023	£941.28
Kcc Door Hardware & Security Solutions Ltd	06/06/2023	£5,493.99
Kcc Door Hardware & Security Solutions Ltd	13/06/2023	£6,946.26
Kcc Door Hardware & Security Solutions Ltd	20/06/2023	£6,777.27
Kcc Door Hardware & Security Solutions Ltd	27/06/2023	£2,332.64
Kcc Door Hardware & Security Solutions Ltd	04/07/2023	£8,620.73
Kcc Door Hardware & Security Solutions Ltd	11/07/2023	£16,922.72
Kcc Door Hardware & Security Solutions Ltd	25/07/2023	£1,314.12
Kcc Door Hardware & Security Solutions Ltd	01/08/2023	£2,641.44
Kcc Door Hardware & Security Solutions Ltd	08/08/2023	£4,298.90
Kcc Door Hardware & Security Solutions Ltd	15/08/2023	£3,902.09
Kcc Door Hardware & Security Solutions Ltd	22/08/2023	£3,026.79
Kcc Door Hardware & Security Solutions Ltd	29/08/2023	£7,097.87
Kcc Door Hardware & Security Solutions Ltd	05/09/2023	£10,056.39
Kcc Door Hardware & Security Solutions Ltd	12/09/2023	£8,355.64
Kcc Door Hardware & Security Solutions Ltd	26/09/2023	£8,071.54
Kcc Door Hardware & Security Solutions Ltd	03/10/2023	£13,684.31
Kcc Door Hardware & Security Solutions Ltd	17/10/2023	£5,903.44
Kcc Door Hardware & Security Solutions Ltd	24/10/2023	£4,161.47
Kcc Door Hardware & Security Solutions Ltd	31/10/2023	£4,473.67
Kcc Door Hardware & Security Solutions Ltd	14/11/2023	£8,082.73
Kcc Door Hardware & Security Solutions Ltd	21/11/2023	£13,033.11
Kcc Door Hardware & Security Solutions Ltd	28/11/2023	£1,479.91
Kcc Door Hardware & Security Solutions Ltd	05/12/2023	£3,209.17
Kcc Door Hardware & Security Solutions Ltd	12/12/2023	£13,499.66
Kcc Door Hardware & Security Solutions Ltd	19/12/2023	£6,329.52
Kcc Door Hardware & Security Solutions Ltd	21/12/2023	£881.68
Kcc Door Hardware & Security Solutions Ltd	02/01/2024	£1,232.72
Kcc Door Hardware & Security Solutions Ltd	09/01/2024	£5,630.48
Kcc Door Hardware & Security Solutions Ltd	16/01/2024	£3,031.18
Kcc Door Hardware & Security Solutions Ltd	23/01/2024	£9,715.32
Kcc Door Hardware & Security Solutions Ltd	30/01/2024	£1,569.01
Kcc Door Hardware & Security Solutions Ltd	06/02/2024	£9,477.35
Kcc Door Hardware & Security Solutions Ltd	13/02/2024	£1,724.84
Kcc Door Hardware & Security Solutions Ltd	20/02/2024	£1,540.92
Kcc Door Hardware & Security Solutions Ltd	27/02/2024	£10,321.79
Kcc Door Hardware & Security Solutions Ltd	05/03/2024	£1,329.18
Kcc Door Hardware & Security Solutions Ltd	19/03/2024	£1,512.12
Kcc Door Hardware & Security Solutions Ltd	25/03/2024	£5,007.02
Kcc Door Hardware & Security Solutions Ltd	02/04/2024	£1,349.75
Kcc Door Hardware & Security Solutions Ltd	09/04/2024	£11,075.75
Kcc Door Hardware & Security Solutions Ltd	16/04/2024	£7,581.65
Kcc Door Hardware & Security Solutions Ltd	23/04/2024	£2,261.16
Kcc Door Hardware & Security Solutions Ltd	30/04/2024	£16,812.24
Kcc Door Hardware & Security Solutions Ltd	07/05/2024	£7,860.52
Kcc Door Hardware & Security Solutions Ltd	14/05/2024	£2,523.06
Kcc Door Hardware & Security Solutions Ltd	21/05/2024	£10,005.22
Kcc Door Hardware & Security Solutions Ltd	28/05/2024	£7,901.92
Kcc Door Hardware & Security Solutions Ltd	04/06/2024	£1,572.19
Kcc Door Hardware & Security Solutions Ltd	11/06/2024	£5,556.37
Kcc Door Hardware & Security Solutions Ltd	18/06/2024	£1,966.83

Kcc Door Hardware & Security Solutions Ltd	25/06/2024	£885.42
Kcc Door Hardware & Security Solutions Ltd	02/07/2024	£2,482.66
Kcc Door Hardware & Security Solutions Ltd	16/07/2024	£6,786.32
Kcc Door Hardware & Security Solutions Ltd	23/07/2024	£6,493.35
Kcc Door Hardware & Security Solutions Ltd	30/07/2024	£1,047.68
Kcc Door Hardware & Security Solutions Ltd	06/08/2024	£7,052.75
Kcc Door Hardware & Security Solutions Ltd	13/08/2024	£2,763.10
Kcc Door Hardware & Security Solutions Ltd	20/08/2024	£8,188.96
Kcc Door Hardware & Security Solutions Ltd	27/08/2024	£6,279.93
Kcc Door Hardware & Security Solutions Ltd	03/09/2024	£545.76
Kcc Door Hardware & Security Solutions Ltd	10/09/2024	£4,993.32
Kcc Door Hardware & Security Solutions Ltd	17/09/2024	£21,965.54
Kcc Door Hardware & Security Solutions Ltd	24/09/2024	£7,804.13
Kcc Door Hardware & Security Solutions Ltd	01/10/2024	£5,973.88
Kcc Door Hardware & Security Solutions Ltd	08/10/2024	£1,199.71
Kcc Door Hardware & Security Solutions Ltd	15/10/2024	£2,388.40
Kcc Door Hardware & Security Solutions Ltd	22/10/2024	£3,223.42
Kcc Door Hardware & Security Solutions Ltd	29/10/2024	£893.89
Fisher & Paykel Healthcare Ltd	09/05/2023	£1,229.40
Fisher & Paykel Healthcare Ltd	23/05/2023	£1,410.65
Fisher & Paykel Healthcare Ltd	31/05/2023	£2,488.04
Fisher & Paykel Healthcare Ltd	06/06/2023	£2,035.20
Fisher & Paykel Healthcare Ltd	13/06/2023	£7,036.25
Fisher & Paykel Healthcare Ltd	20/06/2023	£1,454.28
Fisher & Paykel Healthcare Ltd	27/06/2023	£2,739.06
Fisher & Paykel Healthcare Ltd	04/07/2023	£1,142.32
Fisher & Paykel Healthcare Ltd	11/07/2023	£2,829.65
Fisher & Paykel Healthcare Ltd	25/07/2023	£1,434.84
Fisher & Paykel Healthcare Ltd	01/08/2023	£2,473.47
Fisher & Paykel Healthcare Ltd	08/08/2023	£664.86
Fisher & Paykel Healthcare Ltd	15/08/2023	£2,381.25
Fisher & Paykel Healthcare Ltd	22/08/2023	£1,017.60
Fisher & Paykel Healthcare Ltd	29/08/2023	£715.15
Fisher & Paykel Healthcare Ltd	05/09/2023	£3,149.97
Fisher & Paykel Healthcare Ltd	12/09/2023	£2,559.42
Fisher & Paykel Healthcare Ltd	19/09/2023	£6,241.20
Fisher & Paykel Healthcare Ltd	26/09/2023	£8,676.40
Fisher & Paykel Healthcare Ltd	03/10/2023	£979.44
Fisher & Paykel Healthcare Ltd	10/10/2023	£10,555.25
Fisher & Paykel Healthcare Ltd	17/10/2023	£1,469.16
Fisher & Paykel Healthcare Ltd	24/10/2023	£7,043.95
Fisher & Paykel Healthcare Ltd	31/10/2023	£4,714.42
Fisher & Paykel Healthcare Ltd	07/11/2023	£1,190.84
Fisher & Paykel Healthcare Ltd	14/11/2023	£2,504.57
Fisher & Paykel Healthcare Ltd	21/11/2023	£1,017.60
Fisher & Paykel Healthcare Ltd	28/11/2023	£3,189.92
Fisher & Paykel Healthcare Ltd	05/12/2023	£508.80
Fisher & Paykel Healthcare Ltd	12/12/2023	£1,092.65
Fisher & Paykel Healthcare Ltd	19/12/2023	£6,295.35
Fisher & Paykel Healthcare Ltd	02/01/2024	£783.94
Fisher & Paykel Healthcare Ltd	09/01/2024	£2,172.77
Fisher & Paykel Healthcare Ltd	16/01/2024	£1,926.19
Fisher & Paykel Healthcare Ltd	23/01/2024	£901.85
Fisher & Paykel Healthcare Ltd	30/01/2024	£1,226.60
Fisher & Paykel Healthcare Ltd	06/02/2024	£4,575.95
Fisher & Paykel Healthcare Ltd	13/02/2024	£3,085.03
Fisher & Paykel Healthcare Ltd	20/02/2024	£3,574.06
Fisher & Paykel Healthcare Ltd	27/02/2024	£1,033.76
Fisher & Paykel Healthcare Ltd	05/03/2024	£5,485.56

Fisher & Paykel Healthcare Ltd	12/03/2024	£2,348.37
Fisher & Paykel Healthcare Ltd	19/03/2024	£3,222.30
Fisher & Paykel Healthcare Ltd	25/03/2024	£3,565.33
Fisher & Paykel Healthcare Ltd	09/04/2024	£3,066.56
Fisher & Paykel Healthcare Ltd	16/04/2024	£1,860.24
Fisher & Paykel Healthcare Ltd	23/04/2024	£848.98
Fisher & Paykel Healthcare Ltd	30/04/2024	£1,411.75
Fisher & Paykel Healthcare Ltd	07/05/2024	£3,407.39
Fisher & Paykel Healthcare Ltd	14/05/2024	£2,682.85
Fisher & Paykel Healthcare Ltd	21/05/2024	£1,842.18
Fisher & Paykel Healthcare Ltd	28/05/2024	£6,645.22
Fisher & Paykel Healthcare Ltd	04/06/2024	£3,970.50
Fisher & Paykel Healthcare Ltd	11/06/2024	£3,737.44
Fisher & Paykel Healthcare Ltd	18/06/2024	£2,979.83
Fisher & Paykel Healthcare Ltd	25/06/2024	£2,959.72
Fisher & Paykel Healthcare Ltd	02/07/2024	£2,408.72
Fisher & Paykel Healthcare Ltd	08/07/2024	£1,259.80
Fisher & Paykel Healthcare Ltd	16/07/2024	£4,987.41
Fisher & Paykel Healthcare Ltd	23/07/2024	£1,099.01
Fisher & Paykel Healthcare Ltd	30/07/2024	£3,257.08
Fisher & Paykel Healthcare Ltd	06/08/2024	£2,564.37
Fisher & Paykel Healthcare Ltd	13/08/2024	£3,393.73
Fisher & Paykel Healthcare Ltd	20/08/2024	£2,184.96
Fisher & Paykel Healthcare Ltd	27/08/2024	£953.50
Fisher & Paykel Healthcare Ltd	03/09/2024	£3,166.55
Fisher & Paykel Healthcare Ltd	10/09/2024	£3,174.91
Fisher & Paykel Healthcare Ltd	17/09/2024	£6,204.12
Fisher & Paykel Healthcare Ltd	24/09/2024	£1,962.71
Fisher & Paykel Healthcare Ltd	01/10/2024	£3,011.21
Fisher & Paykel Healthcare Ltd	08/10/2024	£2,412.46
Fisher & Paykel Healthcare Ltd	29/10/2024	£3,042.70
Barnardos	09/05/2023	£54,874.55
Barnardos	16/05/2023	£107,255.31
Barnardos	23/05/2023	£16,173.59
Barnardos	31/05/2023	£49,784.56
Barnardos	13/06/2023	£102,310.26
Barnardos	04/07/2023	£15,390.88
Barnardos	11/07/2023	£40,900.47
Barnardos	18/07/2023	£21,201.21
Barnardos	25/07/2023	£50,582.28
Barnardos	01/08/2023	£8,809.59
Barnardos	08/08/2023	£29,435.86
Barnardos	15/08/2023	£74,671.67
Barnardos	12/09/2023	£77,498.10
Barnardos	03/10/2023	£30,378.32
Barnardos	17/10/2023	£11,453.72
Barnardos	24/10/2023	£92,380.80
Barnardos	31/10/2023	£6,420.59
Barnardos	07/11/2023	£60,577.46
Barnardos	14/11/2023	£16,115.69
Barnardos	28/11/2023	£3,495.60
Barnardos	05/12/2023	£77,081.13
Barnardos	12/12/2023	£29,435.86
Barnardos	19/12/2023	£25,773.47
Barnardos	09/01/2024	£29,435.86
Barnardos	16/01/2024	£26,972.87
Barnardos	23/01/2024	£54,462.88
Barnardos	30/01/2024	£3,804.63
Barnardos	06/02/2024	£31,550.26

Barnardos	13/02/2024	£42,278.68
Barnardos	20/02/2024	£12,930.65
Barnardos	27/02/2024	£11,963.80
Barnardos	12/03/2024	£48,052.53
Barnardos	19/03/2024	£25,041.20
Barnardos	25/03/2024	£25,773.47
Barnardos	02/04/2024	£35,565.00
Barnardos	16/04/2024	£39,501.69
Barnardos	23/04/2024	£11,366.40
Barnardos	30/04/2024	£24,012.39
Barnardos	07/05/2024	£25,773.47
Barnardos	14/05/2024	£41,345.57
Barnardos	21/05/2024	£25,773.47
Barnardos	04/06/2024	£10,895.03
Barnardos	11/06/2024	£77,507.39
Barnardos	02/07/2024	£22,245.08
Barnardos	08/07/2024	£5,449.15
Barnardos	16/07/2024	£81,748.26
Barnardos	23/07/2024	£3,804.63
Barnardos	06/08/2024	£40,920.00
Barnardos	13/08/2024	£12,499.31
Barnardos	20/08/2024	£31,222.62
Barnardos	27/08/2024	£42,525.85
Barnardos	03/09/2024	£2,618.80
Barnardos	17/09/2024	£51,552.37
Barnardos	24/09/2024	£9,441.88
Barnardos	01/10/2024	£26,960.02
Barnardos	08/10/2024	£7,224.24
Barnardos	15/10/2024	£91,286.51
Barnardos	29/10/2024	£26,960.02
Evolution Healthcare	09/05/2023	£11,808.00
Evolution Healthcare	16/05/2023	£6,151.20
Evolution Healthcare	31/05/2023	£3,463.20
Evolution Healthcare	06/06/2023	£2,220.00
Evolution Healthcare	13/06/2023	£514.80
Evolution Healthcare	27/06/2023	£4,843.20
Evolution Healthcare	11/07/2023	£13,826.40
Evolution Healthcare	18/07/2023	£668.40
Evolution Healthcare	01/08/2023	£7,518.00
Evolution Healthcare	15/08/2023	£25,190.40
Evolution Healthcare	22/08/2023	£1,653.00
Evolution Healthcare	05/09/2023	£1,635.60
Evolution Healthcare	12/09/2023	£19,298.40
Evolution Healthcare	19/09/2023	£771.60
Evolution Healthcare	26/09/2023	£4,827.60
Evolution Healthcare	03/10/2023	£11,617.20
Evolution Healthcare	17/10/2023	£8,832.00
Evolution Healthcare	24/10/2023	£12,960.00
Evolution Healthcare	31/10/2023	£17,013.60
Evolution Healthcare	07/11/2023	£5,677.20
Evolution Healthcare	14/11/2023	£9,471.60
Evolution Healthcare	21/11/2023	£6,832.80
Evolution Healthcare	28/11/2023	£8,000.40
Evolution Healthcare	05/12/2023	£7,693.20
Evolution Healthcare	12/12/2023	£11,084.40
Evolution Healthcare	19/12/2023	£18,356.40
Evolution Healthcare	21/12/2023	£10,132.80
Evolution Healthcare	02/01/2024	£522.00
Evolution Healthcare	09/01/2024	£2,346.00

Evolution Healthcare	16/01/2024	£3,277.20
Evolution Healthcare	30/01/2024	£14,008.80
Evolution Healthcare	06/02/2024	£6,866.40
Evolution Healthcare	13/02/2024	£19,057.20
Evolution Healthcare	20/02/2024	£13,480.80
Evolution Healthcare	27/02/2024	£4,384.80
Evolution Healthcare	05/03/2024	£9,288.00
Evolution Healthcare	12/03/2024	£6,276.00
Evolution Healthcare	19/03/2024	£4,656.00
Evolution Healthcare	02/04/2024	£21,244.80
Evolution Healthcare	16/04/2024	£5,623.20
Evolution Healthcare	23/04/2024	£4,370.40
Evolution Healthcare	30/04/2024	£4,356.00
Evolution Healthcare	07/05/2024	£9,536.40
Evolution Healthcare	14/05/2024	£17,701.20
Evolution Healthcare	21/05/2024	£7,555.20
Evolution Healthcare	28/05/2024	£21,946.80
Evolution Healthcare	04/06/2024	£5,030.40
Evolution Healthcare	11/06/2024	£20,712.00
Evolution Healthcare	25/06/2024	£20,678.40
Evolution Healthcare	02/07/2024	£4,201.20
Evolution Healthcare	08/07/2024	£7,887.60
Evolution Healthcare	16/07/2024	£7,678.80
Evolution Healthcare	23/07/2024	£1,941.60
Evolution Healthcare	30/07/2024	£17,296.80
Evolution Healthcare	06/08/2024	£12,514.80
Evolution Healthcare	13/08/2024	£10,137.60
Evolution Healthcare	20/08/2024	£9,480.00
Evolution Healthcare	27/08/2024	£5,294.40
Evolution Healthcare	03/09/2024	£4,976.10
Evolution Healthcare	10/09/2024	£6,441.54
Evolution Healthcare	17/09/2024	£22,172.40
Evolution Healthcare	24/09/2024	£14,559.30
Evolution Healthcare	01/10/2024	£7,744.80
Evolution Healthcare	08/10/2024	£6,332.40
Evolution Healthcare	15/10/2024	£3,094.80
Evolution Healthcare	22/10/2024	£5,241.60
Evolution Healthcare	29/10/2024	£9,585.60
Healthy Buildings Ireland Ltd	14/05/2024	£10,368.00
Healthy Buildings Ireland Ltd	13/08/2024	£4,806.00
Healthy Buildings Ireland Ltd	27/08/2024	£4,097.69
Healthy Buildings Ireland Ltd	03/09/2024	£11,784.53
Healthy Buildings Ireland Ltd	08/10/2024	£4,806.00
Healthy Buildings Ireland Ltd	15/10/2024	£3,175.96
Healthy Buildings Ireland Ltd	29/10/2024	£4,806.00
Niacro	16/05/2023	£3,823.08
Niacro	06/06/2023	£1,911.54
Niacro	04/07/2023	£1,911.54
Niacro	15/08/2023	£1,911.54
Niacro	03/10/2023	£1,911.54
Niacro	07/11/2023	£1,979.21
Niacro	05/12/2023	£1,979.21
Niacro	23/01/2024	£3,958.42
Niacro	02/04/2024	£3,958.42
Niacro	16/04/2024	£1,979.21
Niacro	23/07/2024	£6,555.07
Niacro	29/10/2024	£1,320.00
Sunnymead (Armagh) Ltd	17/10/2023	£5,068.00
Sunnymead (Armagh) Ltd	14/11/2023	£3,102.86

Sunnymead (Armagh) Ltd	12/12/2023	£3,206.29
Sunnymead (Armagh) Ltd	16/01/2024	£3,206.29
Sunnymead (Armagh) Ltd	13/02/2024	£2,999.43
Sunnymead (Armagh) Ltd	12/03/2024	£3,206.29
Fleetwood Healthcare Ltd	02/05/2023	£14,335.00
Fleetwood Healthcare Ltd	09/05/2023	£19,966.00
Fleetwood Healthcare Ltd	16/05/2023	£2,792.00
Fleetwood Healthcare Ltd	23/05/2023	£16,936.00
Fleetwood Healthcare Ltd	31/05/2023	£6,990.00
Fleetwood Healthcare Ltd	06/06/2023	£8,776.00
Fleetwood Healthcare Ltd	13/06/2023	£4,941.00
Fleetwood Healthcare Ltd	20/06/2023	£5,901.00
Fleetwood Healthcare Ltd	27/06/2023	£3,900.00
Fleetwood Healthcare Ltd	04/07/2023	£20,839.00
Fleetwood Healthcare Ltd	11/07/2023	£6,492.00
Fleetwood Healthcare Ltd	18/07/2023	£13,835.00
Fleetwood Healthcare Ltd	25/07/2023	£6,644.00
Fleetwood Healthcare Ltd	01/08/2023	£12,496.00
Fleetwood Healthcare Ltd	08/08/2023	£4,051.00
Fleetwood Healthcare Ltd	15/08/2023	£3,992.00
Fleetwood Healthcare Ltd	22/08/2023	£8,709.00
Fleetwood Healthcare Ltd	29/08/2023	£1,723.00
Fleetwood Healthcare Ltd	05/09/2023	£2,874.00
Fleetwood Healthcare Ltd	12/09/2023	£5,111.00
Fleetwood Healthcare Ltd	19/09/2023	£2,433.00
Fleetwood Healthcare Ltd	20/09/2023	£2,478.00
Fleetwood Healthcare Ltd	26/09/2023	£3,974.00
Fleetwood Healthcare Ltd	03/10/2023	£2,075.00
Fleetwood Healthcare Ltd	10/10/2023	£528.00
Fleetwood Healthcare Ltd	17/10/2023	£15,622.00
Fleetwood Healthcare Ltd	24/10/2023	£10,271.00
Fleetwood Healthcare Ltd	31/10/2023	£4,890.00
Fleetwood Healthcare Ltd	07/11/2023	£7,417.00
Fleetwood Healthcare Ltd	14/11/2023	£19,219.00
Fleetwood Healthcare Ltd	21/11/2023	£12,736.00
Fleetwood Healthcare Ltd	28/11/2023	£9,965.00
Fleetwood Healthcare Ltd	05/12/2023	£5,860.00
Fleetwood Healthcare Ltd	12/12/2023	£4,337.00
Fleetwood Healthcare Ltd	19/12/2023	£2,858.00
Fleetwood Healthcare Ltd	21/12/2023	£2,496.00
Fleetwood Healthcare Ltd	02/01/2024	£11,983.00
Fleetwood Healthcare Ltd	09/01/2024	£2,288.00
Fleetwood Healthcare Ltd	16/01/2024	£4,348.00
Fleetwood Healthcare Ltd	30/01/2024	£3,787.00
Fleetwood Healthcare Ltd	06/02/2024	£4,543.00
Fleetwood Healthcare Ltd	13/02/2024	£3,905.00
Fleetwood Healthcare Ltd	20/02/2024	£10,246.00
Fleetwood Healthcare Ltd	27/02/2024	£4,350.00
Fleetwood Healthcare Ltd	05/03/2024	£4,071.00
Fleetwood Healthcare Ltd	12/03/2024	£1,417.00
Fleetwood Healthcare Ltd	19/03/2024	£8,305.00
Fleetwood Healthcare Ltd	25/03/2024	£2,777.00
Fleetwood Healthcare Ltd	02/04/2024	£7,198.00
Fleetwood Healthcare Ltd	09/04/2024	£8,313.00
Fleetwood Healthcare Ltd	16/04/2024	£4,186.00
Fleetwood Healthcare Ltd	23/04/2024	£8,515.00
Fleetwood Healthcare Ltd	30/04/2024	£1,134.00
Fleetwood Healthcare Ltd	14/05/2024	£18,451.00
Fleetwood Healthcare Ltd	21/05/2024	£10,319.00

Fleetwood Healthcare Ltd	28/05/2024	£11,779.00
Fleetwood Healthcare Ltd	04/06/2024	£2,836.00
Fleetwood Healthcare Ltd	11/06/2024	£4,199.00
Fleetwood Healthcare Ltd	18/06/2024	£11,684.00
Fleetwood Healthcare Ltd	25/06/2024	£6,272.00
Fleetwood Healthcare Ltd	02/07/2024	£3,435.00
Fleetwood Healthcare Ltd	08/07/2024	£5,913.00
Fleetwood Healthcare Ltd	16/07/2024	£14,273.00
Fleetwood Healthcare Ltd	23/07/2024	£7,123.00
Fleetwood Healthcare Ltd	30/07/2024	£10,037.00
Fleetwood Healthcare Ltd	06/08/2024	£8,759.00
Fleetwood Healthcare Ltd	13/08/2024	£7,872.00
Fleetwood Healthcare Ltd	20/08/2024	£6,589.00
Fleetwood Healthcare Ltd	27/08/2024	£8,380.00
Fleetwood Healthcare Ltd	03/09/2024	£6,329.00
Fleetwood Healthcare Ltd	10/09/2024	£5,524.00
Fleetwood Healthcare Ltd	17/09/2024	£4,760.00
Fleetwood Healthcare Ltd	24/09/2024	£13,918.00
Fleetwood Healthcare Ltd	01/10/2024	£1,965.00
Fleetwood Healthcare Ltd	08/10/2024	£9,787.00
Fleetwood Healthcare Ltd	15/10/2024	£5,526.00
Fleetwood Healthcare Ltd	22/10/2024	£15,233.00
Fleetwood Healthcare Ltd	29/10/2024	£5,156.00
Thompsons Ni	06/06/2023	£2,281.32
Thompsons Ni	03/10/2023	£1,850.52
Thompsons Ni	19/12/2023	£3,398.72
Thompsons Ni	02/01/2024	£12,793.26
Thompsons Ni	06/02/2024	£4,426.62
Thompsons Ni	20/02/2024	£4,584.82
Thompsons Ni	19/03/2024	£22,128.82
Thompsons Ni	16/04/2024	£3,842.80
Thompsons Ni	14/05/2024	£3,420.20
Thompsons Ni	28/05/2024	£2,491.50
Thompsons Ni	08/07/2024	£2,250.00
Thompsons Ni	16/07/2024	£10,984.38
Thompsons Ni	23/07/2024	£3,750.00
Thompsons Ni	30/07/2024	£3,568.26
Thompsons Ni	17/09/2024	£10,130.77
Thompsons Ni	24/09/2024	£8,000.00
Thompsons Ni	01/10/2024	£2,768.70
Thompsons Ni	08/10/2024	£8,784.63
Thompsons Ni	15/10/2024	£3,546.32
City Electrical Factors Ltd	20/06/2023	£4,079.76
City Electrical Factors Ltd	03/10/2023	£14,743.68
City Electrical Factors Ltd	19/12/2023	£7,353.17
City Electrical Factors Ltd	02/01/2024	£11,087.70
City Electrical Factors Ltd	09/01/2024	£16,294.96
City Electrical Factors Ltd	16/01/2024	£13,539.12
City Electrical Factors Ltd	27/02/2024	£719.88
City Electrical Factors Ltd	19/03/2024	£1,367.92
City Electrical Factors Ltd	30/04/2024	£1,169.71
City Electrical Factors Ltd	10/09/2024	£15,800.40
Hearing Products International	07/05/2024	£556.80
Kilbroney House Ni Ltd	14/11/2023	£27,329.86
Kilbroney House Ni Ltd	12/12/2023	£20,040.57
Kilbroney House Ni Ltd	16/01/2024	£7,497.57
Randox Laboratories	23/05/2023	£4,195.80
Randox Laboratories	06/06/2023	£539.83
Randox Laboratories	20/06/2023	£891.00

Randox Laboratories	11/07/2023	£3,666.12
Randox Laboratories	25/07/2023	£944.16
Randox Laboratories	05/09/2023	£548.40
Randox Laboratories	12/09/2023	£10,749.43
Randox Laboratories	14/11/2023	£3,382.85
Randox Laboratories	05/12/2023	£539.83
Randox Laboratories	30/01/2024	£5,178.62
Randox Laboratories	06/02/2024	£3,372.90
Randox Laboratories	13/02/2024	£547.92
Randox Laboratories	12/03/2024	£4,660.04
Randox Laboratories	02/04/2024	£1,810.80
Randox Laboratories	07/05/2024	£2,727.34
Randox Laboratories	21/05/2024	£569.23
Randox Laboratories	11/06/2024	£4,553.62
Randox Laboratories	03/09/2024	£4,713.02
Randox Laboratories	10/09/2024	£4,437.60
Randox Laboratories	08/10/2024	£2,936.92
Randox Laboratories	15/10/2024	£6,053.07
Bvi L Bureau Veritas Inspection Ltd	02/05/2023	£661.32
Bvi L Bureau Veritas Inspection Ltd	16/05/2023	£4,548.72
Bvi L Bureau Veritas Inspection Ltd	23/05/2023	£3,129.72
Bvi L Bureau Veritas Inspection Ltd	31/05/2023	£1,241.46
Bvi L Bureau Veritas Inspection Ltd	29/08/2023	£3,676.20
Bvi L Bureau Veritas Inspection Ltd	31/10/2023	£25,549.60
Bvi L Bureau Veritas Inspection Ltd	07/11/2023	£11,096.15
Bvi L Bureau Veritas Inspection Ltd	13/02/2024	£19,346.81
Bvi L Bureau Veritas Inspection Ltd	20/02/2024	£8,411.75
Bvi L Bureau Veritas Inspection Ltd	02/04/2024	£8,388.23
Bvi L Bureau Veritas Inspection Ltd	04/06/2024	£2,958.12
Bvi L Bureau Veritas Inspection Ltd	11/06/2024	£2,988.06
Bvi L Bureau Veritas Inspection Ltd	23/07/2024	£8,944.21
Bvi L Bureau Veritas Inspection Ltd	06/08/2024	£2,121.29
Bvi L Bureau Veritas Inspection Ltd	20/08/2024	£5,668.18
Vantive Limited	02/05/2023	£20,046.20
Vantive Limited	09/05/2023	£4,124.76
Vantive Limited	16/05/2023	£22,170.09
Vantive Limited	23/05/2023	£32,006.89
Vantive Limited	31/05/2023	£21,345.60
Vantive Limited	06/06/2023	£9,164.85
Vantive Limited	13/06/2023	£9,645.38
Vantive Limited	20/06/2023	£25,099.49
Vantive Limited	27/06/2023	£7,543.23
Vantive Limited	04/07/2023	£16,707.61
Vantive Limited	11/07/2023	£14,007.73
Vantive Limited	18/07/2023	£10,716.80
Vantive Limited	26/07/2023	£2,323.80
Vantive Limited	01/08/2023	£4,834.04
Vantive Limited	08/08/2023	£13,882.20
Vantive Limited	15/08/2023	£29,459.85
Vantive Limited	22/08/2023	£3,179.47
Vantive Limited	29/08/2023	£19,351.15
Vantive Limited	05/09/2023	£23,817.25
Vantive Limited	12/09/2023	£1,971.94
Vantive Limited	10/10/2023	£2,773.13
Vantive Limited	17/10/2023	£54,195.77
Vantive Limited	24/10/2023	£15,101.43
Vantive Limited	31/10/2023	£6,833.52
Vantive Limited	07/11/2023	£10,518.13
Vantive Limited	14/11/2023	£10,025.66

Vantive Limited	21/11/2023	£611.88
Vantive Limited	28/11/2023	£24,191.81
Vantive Limited	05/12/2023	£25,483.37
Vantive Limited	12/12/2023	£3,640.14
Vantive Limited	19/12/2023	£14,961.02
Vantive Limited	21/12/2023	£2,980.49
Vantive Limited	02/01/2024	£14,522.53
Vantive Limited	09/01/2024	£10,359.49
Vantive Limited	16/01/2024	£3,690.72
Vantive Limited	23/01/2024	£731.20
Vantive Limited	30/01/2024	£33,621.84
Vantive Limited	06/02/2024	£22,781.52
Vantive Limited	13/02/2024	£7,389.32
Vantive Limited	27/02/2024	£9,355.99
Vantive Limited	05/03/2024	£4,981.72
Vantive Limited	12/03/2024	£6,910.74
Vantive Limited	25/03/2024	£1,864.21
Vantive Limited	02/04/2024	£1,970.40
Vantive Limited	30/04/2024	£641.40
Vantive Limited	07/05/2024	£544.17
Vantive Limited	21/05/2024	£69,011.22
Vantive Limited	04/06/2024	£14,044.34
Vantive Limited	11/06/2024	£1,883.79
Vantive Limited	18/06/2024	£3,670.73
Vantive Limited	25/06/2024	£4,801.42
Vantive Limited	02/07/2024	£22,734.14
Vantive Limited	16/07/2024	£87,414.06
Vantive Limited	30/07/2024	£1,302.06
Vantive Limited	13/08/2024	£756.18
Vantive Limited	03/09/2024	£945.02
Vantive Limited	15/10/2024	£864.00
Roche Diagnostics Ltd	02/05/2023	£6,505.10
Roche Diagnostics Ltd	09/05/2023	£23,541.85
Roche Diagnostics Ltd	16/05/2023	£54,755.19
Roche Diagnostics Ltd	23/05/2023	£18,152.22
Roche Diagnostics Ltd	31/05/2023	£71,512.22
Roche Diagnostics Ltd	06/06/2023	£23,672.75
Roche Diagnostics Ltd	13/06/2023	£71,624.25
Roche Diagnostics Ltd	20/06/2023	£21,387.24
Roche Diagnostics Ltd	27/06/2023	£85,098.61
Roche Diagnostics Ltd	04/07/2023	£7,871.00
Roche Diagnostics Ltd	11/07/2023	£89,591.05
Roche Diagnostics Ltd	18/07/2023	£43,348.22
Roche Diagnostics Ltd	25/07/2023	£36,628.29
Roche Diagnostics Ltd	26/07/2023	£711.18
Roche Diagnostics Ltd	01/08/2023	£11,301.60
Roche Diagnostics Ltd	08/08/2023	£128,543.91
Roche Diagnostics Ltd	15/08/2023	£41,214.02
Roche Diagnostics Ltd	22/08/2023	£15,106.38
Roche Diagnostics Ltd	29/08/2023	£58,745.53
Roche Diagnostics Ltd	05/09/2023	£39,498.06
Roche Diagnostics Ltd	12/09/2023	£65,603.37
Roche Diagnostics Ltd	19/09/2023	£32,121.11
Roche Diagnostics Ltd	26/09/2023	£98,301.70
Roche Diagnostics Ltd	03/10/2023	£61,616.66
Roche Diagnostics Ltd	10/10/2023	£15,490.11
Roche Diagnostics Ltd	24/10/2023	£87,756.77
Roche Diagnostics Ltd	31/10/2023	£76,880.71
Roche Diagnostics Ltd	07/11/2023	£34,448.29

Roche Diagnostics Ltd	14/11/2023	£140,450.22
Roche Diagnostics Ltd	21/11/2023	£150,624.35
Roche Diagnostics Ltd	28/11/2023	£19,464.12
Roche Diagnostics Ltd	05/12/2023	£44,071.48
Roche Diagnostics Ltd	12/12/2023	£43,148.13
Roche Diagnostics Ltd	16/12/2023	£751.58
Roche Diagnostics Ltd	19/12/2023	£209,925.18
Roche Diagnostics Ltd	21/12/2023	£9,086.60
Roche Diagnostics Ltd	02/01/2024	£38,337.33
Roche Diagnostics Ltd	09/01/2024	£63,420.72
Roche Diagnostics Ltd	16/01/2024	£63,034.61
Roche Diagnostics Ltd	23/01/2024	£63,911.53
Roche Diagnostics Ltd	30/01/2024	£8,081.91
Roche Diagnostics Ltd	06/02/2024	£92,904.32
Roche Diagnostics Ltd	13/02/2024	£32,970.29
Roche Diagnostics Ltd	20/02/2024	£77,978.22
Roche Diagnostics Ltd	27/02/2024	£67,078.25
Roche Diagnostics Ltd	05/03/2024	£43,061.07
Roche Diagnostics Ltd	12/03/2024	£65,831.70
Roche Diagnostics Ltd	19/03/2024	£15,022.13
Roche Diagnostics Ltd	25/03/2024	£53,522.10
Roche Diagnostics Ltd	02/04/2024	£165,556.82
Roche Diagnostics Ltd	09/04/2024	£29,383.01
Roche Diagnostics Ltd	16/04/2024	£80,710.04
Roche Diagnostics Ltd	23/04/2024	£9,375.46
Roche Diagnostics Ltd	30/04/2024	£74,179.06
Roche Diagnostics Ltd	07/05/2024	£8,528.96
Roche Diagnostics Ltd	14/05/2024	£36,939.65
Roche Diagnostics Ltd	21/05/2024	£56,235.01
Roche Diagnostics Ltd	28/05/2024	£106,020.29
Roche Diagnostics Ltd	04/06/2024	£147,365.07
Roche Diagnostics Ltd	11/06/2024	£86,843.32
Roche Diagnostics Ltd	18/06/2024	£16,028.29
Roche Diagnostics Ltd	25/06/2024	£180,942.62
Roche Diagnostics Ltd	02/07/2024	£117,201.04
Roche Diagnostics Ltd	08/07/2024	£60,480.90
Roche Diagnostics Ltd	16/07/2024	£67,163.98
Roche Diagnostics Ltd	23/07/2024	£78,147.77
Roche Diagnostics Ltd	30/07/2024	£13,813.54
Roche Diagnostics Ltd	06/08/2024	£33,963.58
Roche Diagnostics Ltd	13/08/2024	£62,777.53
Roche Diagnostics Ltd	20/08/2024	£57,200.69
Roche Diagnostics Ltd	27/08/2024	£77,483.63
Roche Diagnostics Ltd	03/09/2024	£9,580.93
Roche Diagnostics Ltd	10/09/2024	£23,426.85
Roche Diagnostics Ltd	17/09/2024	£78,637.09
Roche Diagnostics Ltd	24/09/2024	£52,940.93
Roche Diagnostics Ltd	01/10/2024	£66,332.27
Roche Diagnostics Ltd	08/10/2024	£50,501.19
Roche Diagnostics Ltd	15/10/2024	£91,187.07
Roche Diagnostics Ltd	22/10/2024	£63,605.49
Roche Diagnostics Ltd	29/10/2024	£18,632.87
Freudenberg Home And Cleaning Solutions Ltd	31/05/2023	£670.20
Freudenberg Home And Cleaning Solutions Ltd	15/08/2023	£561.02
Freudenberg Home And Cleaning Solutions Ltd	22/08/2023	£778.68
Freudenberg Home And Cleaning Solutions Ltd	12/09/2023	£561.02
Freudenberg Home And Cleaning Solutions Ltd	16/01/2024	£763.20
Freudenberg Home And Cleaning Solutions Ltd	02/04/2024	£1,152.00
Freudenberg Home And Cleaning Solutions Ltd	14/05/2024	£2,557.20

Marie Curie Cancer Care	09/05/2023	£13,824.56
Marie Curie Cancer Care	23/05/2023	£26,375.72
Marie Curie Cancer Care	11/07/2023	£27,827.49
Marie Curie Cancer Care	18/07/2023	£11,935.36
Marie Curie Cancer Care	15/08/2023	£599.01
Marie Curie Cancer Care	12/09/2023	£11,598.44
Marie Curie Cancer Care	19/09/2023	£26,658.57
Marie Curie Cancer Care	26/09/2023	£13,584.56
Marie Curie Cancer Care	17/10/2023	£12,173.28
Marie Curie Cancer Care	21/11/2023	£10,917.46
Marie Curie Cancer Care	28/11/2023	£25,856.16
Marie Curie Cancer Care	19/12/2023	£14,540.46
Marie Curie Cancer Care	09/01/2024	£10,650.06
Marie Curie Cancer Care	16/01/2024	£97,554.60
Marie Curie Cancer Care	30/01/2024	£11,197.00
Marie Curie Cancer Care	13/02/2024	£14,888.93
Marie Curie Cancer Care	05/03/2024	£11,992.28
Marie Curie Cancer Care	12/03/2024	£10,876.74
Marie Curie Cancer Care	25/03/2024	£47,853.93
Marie Curie Cancer Care	23/04/2024	£77,225.12
Marie Curie Cancer Care	07/05/2024	£15,281.34
Marie Curie Cancer Care	21/05/2024	£14,684.88
Marie Curie Cancer Care	04/06/2024	£15,633.55
Marie Curie Cancer Care	11/06/2024	£23,185.40
Marie Curie Cancer Care	25/06/2024	£16,110.90
Marie Curie Cancer Care	23/07/2024	£19,172.02
Marie Curie Cancer Care	13/08/2024	£14,501.41
Marie Curie Cancer Care	24/09/2024	£56,989.68
Marie Curie Cancer Care	01/10/2024	£18,398.64
Marie Curie Cancer Care	15/10/2024	£15,615.28
Marie Curie Cancer Care	22/10/2024	£17,642.64
Henleys Medical Supplies Ltd	09/05/2023	£932.93
Henleys Medical Supplies Ltd	16/05/2023	£630.11
Henleys Medical Supplies Ltd	23/05/2023	£703.46
Henleys Medical Supplies Ltd	31/05/2023	£828.02
Henleys Medical Supplies Ltd	13/06/2023	£805.23
Henleys Medical Supplies Ltd	27/06/2023	£1,250.16
Henleys Medical Supplies Ltd	04/07/2023	£501.72
Henleys Medical Supplies Ltd	11/07/2023	£1,162.36
Henleys Medical Supplies Ltd	25/07/2023	£1,199.55
Henleys Medical Supplies Ltd	01/08/2023	£1,034.20
Henleys Medical Supplies Ltd	08/08/2023	£1,649.45
Henleys Medical Supplies Ltd	15/08/2023	£607.80
Henleys Medical Supplies Ltd	19/09/2023	£762.53
Henleys Medical Supplies Ltd	03/10/2023	£962.25
Henleys Medical Supplies Ltd	24/10/2023	£786.96
Henleys Medical Supplies Ltd	31/10/2023	£1,336.49
Henleys Medical Supplies Ltd	28/11/2023	£822.12
Henleys Medical Supplies Ltd	12/12/2023	£1,146.85
Henleys Medical Supplies Ltd	09/01/2024	£798.57
Henleys Medical Supplies Ltd	16/01/2024	£656.85
Henleys Medical Supplies Ltd	23/01/2024	£852.52
Henleys Medical Supplies Ltd	30/01/2024	£1,194.63
Henleys Medical Supplies Ltd	13/02/2024	£717.68
Henleys Medical Supplies Ltd	27/02/2024	£803.08
Henleys Medical Supplies Ltd	25/03/2024	£540.32
Henleys Medical Supplies Ltd	02/04/2024	£725.26
Henleys Medical Supplies Ltd	16/04/2024	£712.07
Henleys Medical Supplies Ltd	23/04/2024	£1,041.84

Henleys Medical Supplies Ltd	30/04/2024	£596.03
Henleys Medical Supplies Ltd	21/05/2024	£623.17
Henleys Medical Supplies Ltd	04/06/2024	£657.16
Henleys Medical Supplies Ltd	11/06/2024	£1,113.16
Henleys Medical Supplies Ltd	18/06/2024	£1,168.27
Henleys Medical Supplies Ltd	16/07/2024	£1,106.35
Henleys Medical Supplies Ltd	23/07/2024	£697.39
Henleys Medical Supplies Ltd	06/08/2024	£964.60
Henleys Medical Supplies Ltd	13/08/2024	£1,254.95
Henleys Medical Supplies Ltd	03/09/2024	£584.26
Henleys Medical Supplies Ltd	10/09/2024	£1,039.26
Henleys Medical Supplies Ltd	17/09/2024	£721.97
Henleys Medical Supplies Ltd	24/09/2024	£1,460.66
Henleys Medical Supplies Ltd	01/10/2024	£516.94
Belfast Central Mission	16/05/2023	£1,539.14
Belfast Central Mission	06/06/2023	£63,360.88
Belfast Central Mission	13/06/2023	£28,272.34
Belfast Central Mission	20/09/2023	£14,804.51
Belfast Central Mission	17/10/2023	£152,246.72
Belfast Central Mission	05/12/2023	£32,100.76
Belfast Central Mission	02/01/2024	£14,804.51
Belfast Central Mission	09/01/2024	£14,804.51
Belfast Central Mission	20/02/2024	£14,804.51
Belfast Central Mission	12/03/2024	£24,932.22
Belfast Central Mission	16/04/2024	£22,313.08
Belfast Central Mission	14/05/2024	£48,797.00
Belfast Central Mission	21/05/2024	£14,804.51
Belfast Central Mission	18/06/2024	£27,698.95
Belfast Central Mission	02/07/2024	£71,676.80
Belfast Central Mission	16/07/2024	£7,825.29
Belfast Central Mission	30/07/2024	£19,717.51
Belfast Central Mission	13/08/2024	£12,440.07
Belfast Central Mission	17/09/2024	£39,672.65
Belfast Central Mission	15/10/2024	£24,168.62
Belfast Central Mission	22/10/2024	£69,185.00
Belfast Central Mission	29/10/2024	£57,572.24
Alzheimer'S Society	22/10/2024	£3,019.33
Hospital Metalcraft Ltd	02/05/2023	£2,966.18
Hospital Metalcraft Ltd	09/05/2023	£1,449.31
Hospital Metalcraft Ltd	16/05/2023	£6,188.92
Hospital Metalcraft Ltd	23/05/2023	£1,239.15
Hospital Metalcraft Ltd	13/06/2023	£3,381.68
Hospital Metalcraft Ltd	04/07/2023	£3,389.83
Hospital Metalcraft Ltd	18/07/2023	£3,531.28
Hospital Metalcraft Ltd	25/07/2023	£1,140.77
Hospital Metalcraft Ltd	26/07/2023	£2,112.16
Hospital Metalcraft Ltd	15/08/2023	£2,109.78
Hospital Metalcraft Ltd	22/08/2023	£3,298.19
Hospital Metalcraft Ltd	05/09/2023	£2,941.93
Hospital Metalcraft Ltd	12/09/2023	£6,401.36
Hospital Metalcraft Ltd	19/09/2023	£3,170.10
Hospital Metalcraft Ltd	26/09/2023	£5,410.96
Hospital Metalcraft Ltd	03/10/2023	£1,950.19
Hospital Metalcraft Ltd	17/10/2023	£5,816.53
Hospital Metalcraft Ltd	24/10/2023	£857.60
Hospital Metalcraft Ltd	31/10/2023	£4,822.82
Hospital Metalcraft Ltd	14/11/2023	£1,439.46
Hospital Metalcraft Ltd	21/11/2023	£1,841.36
Hospital Metalcraft Ltd	28/11/2023	£4,655.16

Hospital Metalcraft Ltd	12/12/2023	£5,582.06
Hospital Metalcraft Ltd	19/12/2023	£2,066.09
Hospital Metalcraft Ltd	09/01/2024	£2,268.38
Hospital Metalcraft Ltd	23/01/2024	£4,747.85
Hospital Metalcraft Ltd	25/01/2024	£826.58
Hospital Metalcraft Ltd	30/01/2024	£4,552.06
Hospital Metalcraft Ltd	13/02/2024	£1,012.18
Hospital Metalcraft Ltd	27/02/2024	£1,414.49
Hospital Metalcraft Ltd	12/03/2024	£10,021.14
Hospital Metalcraft Ltd	19/03/2024	£6,299.32
Hospital Metalcraft Ltd	25/03/2024	£8,309.09
Hospital Metalcraft Ltd	23/04/2024	£4,021.89
Hospital Metalcraft Ltd	30/04/2024	£4,167.40
Hospital Metalcraft Ltd	07/05/2024	£2,112.16
Hospital Metalcraft Ltd	28/05/2024	£5,153.79
Hospital Metalcraft Ltd	04/06/2024	£1,471.94
Hospital Metalcraft Ltd	18/06/2024	£4,767.36
Hospital Metalcraft Ltd	02/07/2024	£2,129.44
Hospital Metalcraft Ltd	16/07/2024	£3,250.49
Hospital Metalcraft Ltd	23/07/2024	£6,162.35
Hospital Metalcraft Ltd	06/08/2024	£3,107.91
Hospital Metalcraft Ltd	20/08/2024	£2,912.35
Hospital Metalcraft Ltd	17/09/2024	£980.44
Hospital Metalcraft Ltd	24/09/2024	£695.36
Hospital Metalcraft Ltd	08/10/2024	£5,866.76
Hospital Metalcraft Ltd	29/10/2024	£2,093.60
Synapse Medical	02/05/2023	£2,406.00
Synapse Medical	09/05/2023	£2,876.96
Synapse Medical	23/05/2023	£680.00
Synapse Medical	20/06/2023	£911.72
Synapse Medical	27/06/2023	£2,242.41
Synapse Medical	04/07/2023	£564.64
Synapse Medical	11/07/2023	£2,126.78
Synapse Medical	08/08/2023	£1,911.43
Synapse Medical	15/08/2023	£1,595.90
Synapse Medical	22/08/2023	£2,210.00
Synapse Medical	29/08/2023	£3,390.68
Synapse Medical	05/09/2023	£8,424.29
Synapse Medical	19/09/2023	£8,565.20
Synapse Medical	17/10/2023	£4,906.58
Synapse Medical	24/10/2023	£1,021.94
Synapse Medical	31/10/2023	£818.90
Synapse Medical	14/11/2023	£946.88
Synapse Medical	28/11/2023	£1,037.78
Synapse Medical	12/12/2023	£537.24
Synapse Medical	02/01/2024	£818.90
Synapse Medical	06/02/2024	£1,657.26
Synapse Medical	20/02/2024	£900.00
Synapse Medical	05/03/2024	£1,637.80
Synapse Medical	12/03/2024	£2,793.80
Synapse Medical	25/03/2024	£2,456.70
Synapse Medical	30/04/2024	£1,383.09
Synapse Medical	14/05/2024	£1,578.00
Synapse Medical	21/05/2024	£18,229.56
Synapse Medical	18/06/2024	£5,065.40
Synapse Medical	02/07/2024	£1,637.80
Synapse Medical	08/07/2024	£1,368.90
Synapse Medical	30/07/2024	£537.80
Synapse Medical	27/08/2024	£11,364.05

Synapse Medical	10/09/2024	£3,477.56
Synapse Medical	24/09/2024	£3,770.00
Synapse Medical	08/10/2024	£22,102.00
Synapse Medical	15/10/2024	£2,060.00
Synapse Medical	22/10/2024	£4,836.00
Synapse Medical	29/10/2024	£36,366.00
Incredable	02/05/2023	£721.60
Incredable	03/10/2023	£579.00
Incredable	07/05/2024	£619.52
Incredable	23/07/2024	£532.50
Peacehaven Care Services Ltd	15/08/2023	£6,756.57
Ulster Supported Employment Ltd	16/05/2023	£510.82
Ulster Supported Employment Ltd	06/06/2023	£510.82
Ulster Supported Employment Ltd	04/07/2023	£510.82
Ulster Supported Employment Ltd	08/08/2023	£510.82
Ulster Supported Employment Ltd	05/09/2023	£510.82
Ulster Supported Employment Ltd	10/10/2023	£510.82
Ulster Supported Employment Ltd	14/11/2023	£510.82
Ulster Supported Employment Ltd	05/12/2023	£510.82
Ulster Supported Employment Ltd	09/01/2024	£510.82
Ulster Supported Employment Ltd	06/02/2024	£510.82
Ulster Supported Employment Ltd	05/03/2024	£510.82
Ulster Supported Employment Ltd	02/04/2024	£510.82
Ulster Supported Employment Ltd	07/05/2024	£524.99
Ulster Supported Employment Ltd	04/06/2024	£539.15
Ulster Supported Employment Ltd	08/07/2024	£879.25
Ulster Supported Employment Ltd	06/08/2024	£539.15
Ulster Supported Employment Ltd	03/09/2024	£1,416.04
Ulster Supported Employment Ltd	08/10/2024	£539.15
Four Seasons Bangor Pnh	16/05/2023	£8,476.03
Four Seasons Bangor Pnh	13/06/2023	£1,010.86
Arjo Uk Limited	02/05/2023	£14,549.08
Arjo Uk Limited	09/05/2023	£59,082.23
Arjo Uk Limited	16/05/2023	£62,552.86
Arjo Uk Limited	23/05/2023	£1,659.30
Arjo Uk Limited	31/05/2023	£10,602.65
Arjo Uk Limited	06/06/2023	£57,498.79
Arjo Uk Limited	13/06/2023	£2,271.51
Arjo Uk Limited	20/06/2023	£2,741.00
Arjo Uk Limited	27/06/2023	£1,089.44
Arjo Uk Limited	04/07/2023	£53,896.86
Arjo Uk Limited	11/07/2023	£2,624.88
Arjo Uk Limited	18/07/2023	£19,732.90
Arjo Uk Limited	25/07/2023	£97,077.67
Arjo Uk Limited	01/08/2023	£2,285.46
Arjo Uk Limited	08/08/2023	£1,705.97
Arjo Uk Limited	15/08/2023	£6,346.01
Arjo Uk Limited	22/08/2023	£12,712.68
Arjo Uk Limited	29/08/2023	£4,391.74
Arjo Uk Limited	05/09/2023	£4,660.78
Arjo Uk Limited	12/09/2023	£65,388.17
Arjo Uk Limited	19/09/2023	£1,252.70
Arjo Uk Limited	26/09/2023	£11,021.04
Arjo Uk Limited	03/10/2023	£123,886.89
Arjo Uk Limited	10/10/2023	£7,515.70
Arjo Uk Limited	17/10/2023	£598,752.00
Arjo Uk Limited	24/10/2023	£6,755.91
Arjo Uk Limited	31/10/2023	£9,064.44
Arjo Uk Limited	07/11/2023	£127,036.79

Arjo Uk Limited	14/11/2023	£7,177.74
Arjo Uk Limited	21/11/2023	£69,937.93
Arjo Uk Limited	28/11/2023	£58,008.40
Arjo Uk Limited	05/12/2023	£9,703.00
Arjo Uk Limited	12/12/2023	£10,264.56
Arjo Uk Limited	19/12/2023	£5,545.10
Arjo Uk Limited	02/01/2024	£61,585.64
Arjo Uk Limited	09/01/2024	£10,218.43
Arjo Uk Limited	16/01/2024	£14,903.10
Arjo Uk Limited	23/01/2024	£14,603.00
Arjo Uk Limited	30/01/2024	£73,637.71
Arjo Uk Limited	06/02/2024	£83,169.00
Arjo Uk Limited	13/02/2024	£19,023.45
Arjo Uk Limited	20/02/2024	£12,657.31
Arjo Uk Limited	27/02/2024	£6,015.84
Arjo Uk Limited	05/03/2024	£78,883.46
Arjo Uk Limited	06/03/2024	£3,989.04
Arjo Uk Limited	12/03/2024	£4,444.14
Arjo Uk Limited	19/03/2024	£8,988.67
Arjo Uk Limited	25/03/2024	£3,105.86
Arjo Uk Limited	02/04/2024	£2,378.61
Arjo Uk Limited	09/04/2024	£6,871.10
Arjo Uk Limited	16/04/2024	£14,532.92
Arjo Uk Limited	23/04/2024	£9,829.51
Arjo Uk Limited	30/04/2024	£9,058.60
Arjo Uk Limited	07/05/2024	£86,796.01
Arjo Uk Limited	14/05/2024	£5,983.41
Arjo Uk Limited	21/05/2024	£72,143.70
Arjo Uk Limited	28/05/2024	£4,610.62
Arjo Uk Limited	04/06/2024	£32,194.69
Arjo Uk Limited	11/06/2024	£82,974.80
Arjo Uk Limited	18/06/2024	£15,601.62
Arjo Uk Limited	25/06/2024	£3,735.08
Arjo Uk Limited	02/07/2024	£77,154.07
Arjo Uk Limited	08/07/2024	£1,904.16
Arjo Uk Limited	16/07/2024	£10,448.68
Arjo Uk Limited	23/07/2024	£5,575.20
Arjo Uk Limited	30/07/2024	£15,120.95
Arjo Uk Limited	06/08/2024	£6,088.23
Arjo Uk Limited	13/08/2024	£20,534.76
Arjo Uk Limited	20/08/2024	£71,433.42
Arjo Uk Limited	27/08/2024	£6,474.88
Arjo Uk Limited	03/09/2024	£14,189.59
Arjo Uk Limited	10/09/2024	£6,211.05
Arjo Uk Limited	17/09/2024	£163,996.14
Arjo Uk Limited	24/09/2024	£3,014.99
Arjo Uk Limited	01/10/2024	£18,204.20
Arjo Uk Limited	08/10/2024	£16,679.44
Arjo Uk Limited	15/10/2024	£15,032.45
Arjo Uk Limited	22/10/2024	£65,659.42
Arjo Uk Limited	29/10/2024	£9,367.23
Henderson Foodservice	02/05/2023	£11,690.86
Henderson Foodservice	09/05/2023	£9,907.73
Henderson Foodservice	16/05/2023	£18,000.48
Henderson Foodservice	23/05/2023	£19,544.40
Henderson Foodservice	31/05/2023	£15,642.06
Henderson Foodservice	06/06/2023	£3,448.78
Henderson Foodservice	13/06/2023	£10,934.24
Henderson Foodservice	20/06/2023	£24,998.30

Henderson Foodservice	27/06/2023	£16,590.69
Henderson Foodservice	04/07/2023	£15,004.58
Henderson Foodservice	11/07/2023	£52,191.13
Henderson Foodservice	18/07/2023	£14,649.55
Henderson Foodservice	25/07/2023	£19,272.56
Henderson Foodservice	01/08/2023	£12,950.79
Henderson Foodservice	08/08/2023	£17,551.88
Henderson Foodservice	15/08/2023	£18,822.72
Henderson Foodservice	22/08/2023	£28,593.15
Henderson Foodservice	29/08/2023	£29,047.26
Henderson Foodservice	05/09/2023	£37,480.40
Henderson Foodservice	12/09/2023	£25,853.79
Henderson Foodservice	19/09/2023	£31,265.61
Henderson Foodservice	26/09/2023	£27,758.45
Henderson Foodservice	03/10/2023	£20,650.84
Henderson Foodservice	10/10/2023	£15,335.07
Henderson Foodservice	17/10/2023	£18,770.45
Henderson Foodservice	24/10/2023	£13,006.53
Henderson Foodservice	31/10/2023	£32,833.46
Henderson Foodservice	07/11/2023	£21,750.42
Henderson Foodservice	14/11/2023	£24,637.47
Henderson Foodservice	21/11/2023	£28,214.75
Henderson Foodservice	28/11/2023	£16,957.67
Henderson Foodservice	05/12/2023	£25,716.85
Henderson Foodservice	12/12/2023	£19,200.19
Henderson Foodservice	19/12/2023	£21,245.54
Henderson Foodservice	21/12/2023	£10,506.22
Henderson Foodservice	02/01/2024	£19,538.43
Henderson Foodservice	09/01/2024	£26,928.17
Henderson Foodservice	16/01/2024	£17,877.08
Henderson Foodservice	23/01/2024	£20,065.79
Henderson Foodservice	30/01/2024	£16,385.81
Henderson Foodservice	06/02/2024	£14,564.59
Henderson Foodservice	13/02/2024	£20,661.99
Henderson Foodservice	20/02/2024	£17,289.84
Henderson Foodservice	27/02/2024	£30,215.75
Henderson Foodservice	05/03/2024	£16,386.85
Henderson Foodservice	12/03/2024	£11,210.82
Henderson Foodservice	19/03/2024	£21,885.39
Henderson Foodservice	25/03/2024	£5,699.39
Henderson Foodservice	02/04/2024	£14,689.70
Henderson Foodservice	09/04/2024	£28,842.01
Henderson Foodservice	16/04/2024	£29,667.38
Henderson Foodservice	23/04/2024	£12,361.53
Henderson Foodservice	30/04/2024	£22,911.31
Henderson Foodservice	07/05/2024	£10,660.42
Henderson Foodservice	14/05/2024	£21,645.41
Henderson Foodservice	21/05/2024	£11,958.42
Henderson Foodservice	28/05/2024	£20,688.50
Henderson Foodservice	04/06/2024	£18,095.61
Henderson Foodservice	11/06/2024	£29,623.94
Henderson Foodservice	18/06/2024	£24,181.36
Henderson Foodservice	25/06/2024	£12,284.24
Henderson Foodservice	02/07/2024	£34,691.81
Henderson Foodservice	08/07/2024	£18,728.29
Henderson Foodservice	16/07/2024	£19,328.44
Henderson Foodservice	23/07/2024	£22,479.47
Henderson Foodservice	30/07/2024	£30,875.66
Henderson Foodservice	06/08/2024	£25,937.98

Henderson Foodservice	13/08/2024	£25,423.31
Henderson Foodservice	20/08/2024	£16,704.00
Henderson Foodservice	27/08/2024	£19,724.31
Henderson Foodservice	03/09/2024	£26,223.05
Henderson Foodservice	10/09/2024	£26,093.92
Henderson Foodservice	17/09/2024	£22,687.78
Henderson Foodservice	24/09/2024	£22,999.93
Henderson Foodservice	01/10/2024	£30,451.40
Henderson Foodservice	08/10/2024	£17,370.57
Henderson Foodservice	15/10/2024	£21,395.28
Henderson Foodservice	22/10/2024	£24,136.80
Henderson Foodservice	29/10/2024	£22,239.54
Stephens Catering Equipment Co Ltd	02/05/2023	£704.21
Stephens Catering Equipment Co Ltd	16/05/2023	£1,766.40
Stephens Catering Equipment Co Ltd	23/05/2023	£688.68
Stephens Catering Equipment Co Ltd	20/06/2023	£2,161.12
Stephens Catering Equipment Co Ltd	27/06/2023	£2,749.20
Stephens Catering Equipment Co Ltd	11/07/2023	£6,813.60
Stephens Catering Equipment Co Ltd	01/08/2023	£525.77
Stephens Catering Equipment Co Ltd	29/08/2023	£1,189.20
Stephens Catering Equipment Co Ltd	05/09/2023	£1,455.17
Stephens Catering Equipment Co Ltd	12/09/2023	£3,102.43
Stephens Catering Equipment Co Ltd	26/09/2023	£1,707.68
Stephens Catering Equipment Co Ltd	03/10/2023	£591.34
Stephens Catering Equipment Co Ltd	10/10/2023	£3,924.00
Stephens Catering Equipment Co Ltd	07/11/2023	£579.34
Stephens Catering Equipment Co Ltd	12/12/2023	£15,046.80
Stephens Catering Equipment Co Ltd	19/12/2023	£670.06
Stephens Catering Equipment Co Ltd	02/01/2024	£521.15
Stephens Catering Equipment Co Ltd	23/01/2024	£677.16
Stephens Catering Equipment Co Ltd	13/02/2024	£1,431.00
Stephens Catering Equipment Co Ltd	05/03/2024	£2,260.77
Stephens Catering Equipment Co Ltd	28/05/2024	£2,271.66
Stephens Catering Equipment Co Ltd	30/07/2024	£12,234.22
Stephens Catering Equipment Co Ltd	20/08/2024	£1,138.80
Stephens Catering Equipment Co Ltd	03/09/2024	£621.58
Inspire Wellbeing	03/10/2023	£371,562.00
Inspire Wellbeing	17/10/2023	£74,312.00
Inspire Wellbeing	16/01/2024	£74,312.00
Inspire Wellbeing	20/02/2024	£74,312.00
Inspire Wellbeing	28/05/2024	£74,312.00
Inspire Wellbeing	20/08/2024	£74,312.00
Inspire Wellbeing	10/09/2024	£61,383.05
Inspire Wellbeing	17/09/2024	£74,312.00
Inspire Wellbeing	24/09/2024	£74,948.98
Inspire Wellbeing	29/10/2024	£5,957.44
Opm Ni Ltd	27/08/2024	£5,184.00
Sword Medical Ltd	09/05/2023	£45,840.58
Sword Medical Ltd	27/06/2023	£2,334.00
Sword Medical Ltd	04/07/2023	£1,906.00
Sword Medical Ltd	18/07/2023	£580.00
Sword Medical Ltd	25/07/2023	£1,906.00
Sword Medical Ltd	08/08/2023	£5,000.00
Sword Medical Ltd	05/09/2023	£16,498.00
Sword Medical Ltd	17/10/2023	£578.00
Sword Medical Ltd	21/11/2023	£12,274.00
Sword Medical Ltd	05/12/2023	£1,580.49
Sword Medical Ltd	12/12/2023	£1,906.00
Sword Medical Ltd	09/01/2024	£578.00

Sword Medical Ltd	16/01/2024	£580.00
Sword Medical Ltd	12/03/2024	£6,513.50
Sword Medical Ltd	16/04/2024	£5,362.35
Sword Medical Ltd	28/05/2024	£578.00
Sword Medical Ltd	06/08/2024	£578.00
Sword Medical Ltd	17/09/2024	£4,314.00
Sword Medical Ltd	24/09/2024	£5,035.62
Henry Schein Dental	11/07/2023	£600.27
Henry Schein Dental	26/09/2023	£1,509.60
Henry Schein Dental	10/10/2023	£576.86
Henry Schein Dental	19/12/2023	£1,656.00
Henry Schein Dental	05/03/2024	£588.31
Henry Schein Dental	12/03/2024	£1,273.76
Henry Schein Dental	09/04/2024	£543.92
Henry Schein Dental	16/04/2024	£1,260.53
Henry Schein Dental	30/04/2024	£661.14
Slieve Dhu Pnh	16/05/2023	£146,703.08
Slieve Dhu Pnh	13/06/2023	£114,451.33
Slieve Dhu Pnh	18/07/2023	£129,740.73
Slieve Dhu Pnh	15/08/2023	£113,829.14
Slieve Dhu Pnh	12/09/2023	£112,434.31
Slieve Dhu Pnh	17/10/2023	£146,764.85
Slieve Dhu Pnh	14/11/2023	£114,668.03
Slieve Dhu Pnh	12/12/2023	£114,628.41
Slieve Dhu Pnh	16/01/2024	£114,479.69
Slieve Dhu Pnh	30/01/2024	£4,520.13
Slieve Dhu Pnh	13/02/2024	£133,067.96
Slieve Dhu Pnh	12/03/2024	£160,670.12
Slieve Dhu Pnh	16/04/2024	£190,935.09
Slieve Dhu Pnh	30/04/2024	£17,264.01
Slieve Dhu Pnh	14/05/2024	£127,221.87
Slieve Dhu Pnh	18/06/2024	£122,411.80
Slieve Dhu Pnh	16/07/2024	£163,586.66
Slieve Dhu Pnh	23/07/2024	£7,161.96
Slieve Dhu Pnh	13/08/2024	£135,013.81
Slieve Dhu Pnh	17/09/2024	£146,545.85
Slieve Dhu Pnh	15/10/2024	£201,919.47
Nrs Healthcare	16/05/2023	£923.57
Nrs Healthcare	13/06/2023	£688.61
Nrs Healthcare	08/08/2023	£560.59
Nrs Healthcare	22/08/2023	£1,661.02
Nrs Healthcare	19/12/2023	£3,128.17
Nrs Healthcare	21/12/2023	£1,548.20
Nrs Healthcare	02/01/2024	£508.82
Nrs Healthcare	09/01/2024	£741.85
Nrs Healthcare	23/01/2024	£1,207.07
Nrs Healthcare	06/02/2024	£606.88
Nrs Healthcare	13/02/2024	£515.52
Nrs Healthcare	20/02/2024	£773.65
Nrs Healthcare	27/02/2024	£709.26
Nrs Healthcare	12/03/2024	£739.56
Nrs Healthcare	19/03/2024	£793.59
Nrs Healthcare	02/04/2024	£928.27
Nrs Healthcare	23/04/2024	£749.56
Nrs Healthcare	02/07/2024	£846.70
Nrs Healthcare	30/07/2024	£699.18
Nrs Healthcare	10/09/2024	£529.31
Livability	02/05/2023	£76,425.53
Livability	09/05/2023	£3,790.56

Livability	16/05/2023	£13,639.52
Livability	23/05/2023	£17,986.75
Livability	31/05/2023	£58,687.57
Livability	06/06/2023	£11,339.80
Livability	13/06/2023	£6,090.28
Livability	20/06/2023	£2,160.48
Livability	27/06/2023	£112,718.57
Livability	04/07/2023	£8,885.04
Livability	18/07/2023	£13,425.68
Livability	25/07/2023	£63,238.31
Livability	01/08/2023	£13,574.12
Livability	08/08/2023	£8,849.80
Livability	15/08/2023	£26,996.02
Livability	22/08/2023	£102,779.29
Livability	29/08/2023	£8,587.40
Livability	05/09/2023	£14,437.08
Livability	12/09/2023	£26,325.47
Livability	19/09/2023	£12,686.58
Livability	26/09/2023	£4,181.53
Livability	17/10/2023	£13,180.08
Livability	24/10/2023	£42,244.97
Livability	31/10/2023	£8,587.40
Livability	07/11/2023	£20,151.56
Livability	14/11/2023	£34,163.88
Livability	21/11/2023	£19,096.34
Livability	19/12/2023	£154,600.51
Livability	30/01/2024	£40,731.69
Livability	06/02/2024	£13,514.28
Livability	20/02/2024	£14,757.49
Livability	27/02/2024	£18,041.48
Livability	04/04/2024	£204,730.42
Livability	09/04/2024	£67,574.02
Livability	23/04/2024	£388,610.27
Livability	30/04/2024	£1,359.84
Livability	07/05/2024	£58,683.89
Livability	21/05/2024	£10,049.96
Livability	28/05/2024	£843.12
Livability	04/06/2024	£49,769.07
Livability	18/06/2024	£107,566.15
Livability	25/06/2024	£137,740.87
Livability	02/07/2024	£5,315.56
Livability	08/07/2024	£3,711.68
Livability	16/07/2024	£43,222.43
Livability	23/07/2024	£1,359.84
Livability	30/07/2024	£63,981.50
Livability	06/08/2024	£9,137.90
Livability	13/08/2024	£22,244.11
Livability	20/08/2024	£10,293.47
Livability	27/08/2024	£20,453.06
Livability	03/09/2024	£51,458.54
Livability	17/09/2024	£35,544.12
Livability	24/09/2024	£13,883.73
Livability	01/10/2024	£5,443.68
Livability	08/10/2024	£48,714.30
Livability	15/10/2024	£16,439.79
Livability	22/10/2024	£16,369.22
Livability	29/10/2024	£64,538.05
B Braun Medical Ltd	31/05/2023	£1,127.12
B Braun Medical Ltd	27/06/2023	£536.42

B Braun Medical Ltd	08/08/2023	£747.45
B Braun Medical Ltd	29/08/2023	£3,744.00
B Braun Medical Ltd	05/09/2023	£1,857.98
B Braun Medical Ltd	19/09/2023	£1,431.45
B Braun Medical Ltd	17/10/2023	£2,922.78
B Braun Medical Ltd	31/10/2023	£1,009.03
B Braun Medical Ltd	07/11/2023	£509.24
B Braun Medical Ltd	21/11/2023	£635.05
B Braun Medical Ltd	16/04/2024	£1,069.96
B Braun Medical Ltd	23/04/2024	£4,016.40
B Braun Medical Ltd	30/04/2024	£803.28
B Braun Medical Ltd	28/05/2024	£1,360.79
B Braun Medical Ltd	11/06/2024	£805.92
B Braun Medical Ltd	16/07/2024	£1,835.09
B Braun Medical Ltd	23/07/2024	£567.07
B Braun Medical Ltd	13/08/2024	£883.39
B Braun Medical Ltd	24/09/2024	£2,369.33
B Braun Medical Ltd	15/10/2024	£1,215.93
Fshc Balmoral View Formerly Manor Lodge	16/05/2023	£2,242.54
Kimal Plc	02/05/2023	£1,151.40
Kimal Plc	31/05/2023	£593.70
Kimal Plc	13/06/2023	£593.70
Kimal Plc	20/06/2023	£1,542.00
Kimal Plc	11/07/2023	£4,998.60
Kimal Plc	25/07/2023	£1,151.40
Kimal Plc	22/08/2023	£2,896.50
Kimal Plc	26/09/2023	£1,151.40
Kimal Plc	24/10/2023	£593.70
Kimal Plc	31/10/2023	£1,745.10
Kimal Plc	21/11/2023	£588.00
Kimal Plc	09/01/2024	£4,969.20
Kimal Plc	16/01/2024	£1,709.10
Kimal Plc	23/04/2024	£1,875.42
Kimal Plc	07/05/2024	£4,704.00
Kimal Plc	14/05/2024	£1,875.42
Kimal Plc	28/05/2024	£2,940.00
Kimal Plc	04/06/2024	£1,875.42
Kimal Plc	25/06/2024	£1,875.42
Kimal Plc	16/07/2024	£1,764.00
Mountvale Private Nursing Home Ltd	16/05/2023	£41,563.98
Mountvale Private Nursing Home Ltd	13/06/2023	£71,670.12
Mountvale Private Nursing Home Ltd	18/07/2023	£38,185.26
Mountvale Private Nursing Home Ltd	15/08/2023	£34,743.84
Mountvale Private Nursing Home Ltd	12/09/2023	£38,374.69
Mountvale Private Nursing Home Ltd	17/10/2023	£32,657.98
Mountvale Private Nursing Home Ltd	14/11/2023	£34,660.97
Mountvale Private Nursing Home Ltd	12/12/2023	£38,307.69
Mountvale Private Nursing Home Ltd	16/01/2024	£35,986.12
Mountvale Private Nursing Home Ltd	13/02/2024	£28,931.30
Mountvale Private Nursing Home Ltd	12/03/2024	£54,802.13
Mountvale Private Nursing Home Ltd	16/04/2024	£28,194.57
Mountvale Private Nursing Home Ltd	14/05/2024	£34,128.61
Mountvale Private Nursing Home Ltd	18/06/2024	£39,335.29
Mountvale Private Nursing Home Ltd	16/07/2024	£40,525.02
Mountvale Private Nursing Home Ltd	13/08/2024	£35,467.69
Mountvale Private Nursing Home Ltd	17/09/2024	£27,685.72
Mountvale Private Nursing Home Ltd	15/10/2024	£32,997.14
Action Cancer	02/05/2023	£8,424.00
Action Cancer	23/05/2023	£624.00

Action Cancer	27/06/2023	£2,064.00
Action Cancer	04/07/2023	£1,920.00
Action Cancer	20/09/2023	£960.00
Action Cancer	26/09/2023	£960.00
Action Cancer	10/10/2023	£960.00
Action Cancer	17/10/2023	£1,200.00
Action Cancer	07/11/2023	£2,400.00
Action Cancer	28/11/2023	£1,440.00
Action Cancer	12/12/2023	£1,404.00
Action Cancer	13/02/2024	£5,280.00
Action Cancer	25/03/2024	£1,440.00
Action Cancer	23/04/2024	£1,200.00
Action Cancer	14/05/2024	£720.00
Action Cancer	21/05/2024	£960.00
Action Cancer	08/07/2024	£720.00
Action Cancer	16/07/2024	£960.00
Action Cancer	03/09/2024	£3,786.60
Action Cancer	10/09/2024	£1,237.32
Action Cancer	17/09/2024	£742.39
Diatec Diagnostics T/A Acoustic Metrology Ltd	10/10/2023	£4,955.76
Diatec Diagnostics T/A Acoustic Metrology Ltd	31/10/2023	£1,856.81
Diatec Diagnostics T/A Acoustic Metrology Ltd	12/12/2023	£1,806.41
Diatec Diagnostics T/A Acoustic Metrology Ltd	30/01/2024	£1,114.51
Diatec Diagnostics T/A Acoustic Metrology Ltd	06/02/2024	£1,794.34
Diatec Diagnostics T/A Acoustic Metrology Ltd	28/05/2024	£6,303.16
Diatec Diagnostics T/A Acoustic Metrology Ltd	10/09/2024	£1,423.36
Diatec Diagnostics T/A Acoustic Metrology Ltd	17/09/2024	£1,531.97
Diatec Diagnostics T/A Acoustic Metrology Ltd	22/10/2024	£1,124.59
Rs Components Ltd	05/09/2023	£778.80
Rs Components Ltd	05/03/2024	£639.60
Rs Components Ltd	21/05/2024	£614.98
Rs Components Ltd	02/07/2024	£539.91
Rs Components Ltd	06/08/2024	£779.40
Rs Components Ltd	17/09/2024	£530.16
Rs Components Ltd	22/10/2024	£695.65
Abbott Medical Uk Ltd	31/05/2023	£564.00
Abbott Medical Uk Ltd	13/06/2023	£780.00
Abbott Medical Uk Ltd	27/06/2023	£1,428.00
Abbott Medical Uk Ltd	11/07/2023	£612.00
Abbott Medical Uk Ltd	25/07/2023	£846.00
Abbott Medical Uk Ltd	22/08/2023	£1,224.00
Abbott Medical Uk Ltd	29/08/2023	£2,151.84
Abbott Medical Uk Ltd	26/09/2023	£2,882.04
Abbott Medical Uk Ltd	10/10/2023	£696.96
Abbott Medical Uk Ltd	17/10/2023	£1,224.00
Abbott Medical Uk Ltd	02/01/2024	£564.00
Abbott Medical Uk Ltd	23/01/2024	£510.00
Abbott Medical Uk Ltd	28/05/2024	£586.56
Abbott Medical Uk Ltd	02/07/2024	£586.56
Abbott Medical Uk Ltd	01/10/2024	£1,506.00
William Clements Chemicals Ltd	09/05/2023	£4,602.00
William Clements Chemicals Ltd	23/05/2023	£2,892.00
William Clements Chemicals Ltd	13/06/2023	£1,446.00
William Clements Chemicals Ltd	20/06/2023	£1,500.00
William Clements Chemicals Ltd	04/07/2023	£696.00
William Clements Chemicals Ltd	11/07/2023	£750.00
William Clements Chemicals Ltd	18/07/2023	£1,446.00
William Clements Chemicals Ltd	01/08/2023	£1,926.00
William Clements Chemicals Ltd	15/08/2023	£1,446.00

William Clements Chemicals Ltd	05/09/2023	£2,142.00
William Clements Chemicals Ltd	12/09/2023	£599.40
William Clements Chemicals Ltd	20/09/2023	£1,176.00
William Clements Chemicals Ltd	03/10/2023	£984.00
William Clements Chemicals Ltd	17/10/2023	£984.00
William Clements Chemicals Ltd	24/10/2023	£1,113.60
William Clements Chemicals Ltd	31/10/2023	£2,376.00
William Clements Chemicals Ltd	14/11/2023	£1,176.00
William Clements Chemicals Ltd	28/11/2023	£1,176.00
William Clements Chemicals Ltd	05/12/2023	£1,709.16
William Clements Chemicals Ltd	19/12/2023	£1,830.00
William Clements Chemicals Ltd	21/12/2023	£720.48
William Clements Chemicals Ltd	02/01/2024	£696.00
William Clements Chemicals Ltd	09/01/2024	£1,176.00
William Clements Chemicals Ltd	23/01/2024	£1,176.00
William Clements Chemicals Ltd	30/01/2024	£1,156.80
William Clements Chemicals Ltd	13/02/2024	£1,184.16
William Clements Chemicals Ltd	20/02/2024	£1,872.00
William Clements Chemicals Ltd	05/03/2024	£2,073.60
William Clements Chemicals Ltd	12/03/2024	£599.40
William Clements Chemicals Ltd	02/04/2024	£1,872.00
William Clements Chemicals Ltd	09/04/2024	£1,446.00
William Clements Chemicals Ltd	16/04/2024	£1,176.00
William Clements Chemicals Ltd	30/04/2024	£1,176.00
William Clements Chemicals Ltd	07/05/2024	£1,446.00
William Clements Chemicals Ltd	28/05/2024	£1,176.00
William Clements Chemicals Ltd	04/06/2024	£696.00
William Clements Chemicals Ltd	18/06/2024	£1,176.00
William Clements Chemicals Ltd	02/07/2024	£696.00
William Clements Chemicals Ltd	16/07/2024	£1,926.00
William Clements Chemicals Ltd	23/07/2024	£1,482.00
William Clements Chemicals Ltd	13/08/2024	£1,881.60
William Clements Chemicals Ltd	27/08/2024	£696.00
William Clements Chemicals Ltd	10/09/2024	£696.00
William Clements Chemicals Ltd	08/10/2024	£1,176.00
William Clements Chemicals Ltd	29/10/2024	£1,230.00
Bassetts	16/05/2023	£1,145.10
Bassetts	23/05/2023	£5,708.85
Bassetts	31/05/2023	£2,136.66
Bassetts	06/06/2023	£1,703.70
Bassetts	13/06/2023	£34,736.68
Bassetts	20/06/2023	£6,512.58
Bassetts	27/06/2023	£7,693.29
Bassetts	04/07/2023	£1,908.46
Bassetts	11/07/2023	£1,252.18
Bassetts	18/07/2023	£726.68
Bassetts	25/07/2023	£6,628.16
Bassetts	01/08/2023	£4,405.17
Bassetts	08/08/2023	£1,000.54
Bassetts	15/08/2023	£2,496.80
Bassetts	22/08/2023	£1,586.67
Bassetts	05/09/2023	£1,603.50
Bassetts	19/09/2023	£1,207.61
Bassetts	26/09/2023	£22,540.30
Bassetts	03/10/2023	£1,540.94
Bassetts	17/10/2023	£762.77
Bassetts	31/10/2023	£1,726.81
Bassetts	21/11/2023	£4,715.34
Bassetts	28/11/2023	£1,661.59

Bassetts	05/12/2023	£55,596.10
Bassetts	12/12/2023	£4,882.27
Bassetts	19/12/2023	£8,614.65
Bassetts	21/12/2023	£3,042.45
Bassetts	16/01/2024	£4,290.60
Bassetts	23/01/2024	£14,421.57
Bassetts	06/02/2024	£2,198.30
Bassetts	13/02/2024	£681.27
Bassetts	20/02/2024	£19,920.35
Bassetts	05/03/2024	£2,489.32
Bassetts	12/03/2024	£771.14
Bassetts	19/03/2024	£926.76
Bassetts	02/04/2024	£752.53
Bassetts	16/04/2024	£3,180.92
Bassetts	23/04/2024	£2,127.94
Bassetts	30/04/2024	£774.73
Bassetts	07/05/2024	£18,745.14
Bassetts	14/05/2024	£9,395.74
Bassetts	28/05/2024	£1,237.53
Bassetts	04/06/2024	£896.48
Bassetts	18/06/2024	£4,833.96
Bassetts	25/06/2024	£2,658.37
Bassetts	02/07/2024	£717.15
Bassetts	08/07/2024	£601.24
Bassetts	16/07/2024	£3,036.49
Bassetts	23/07/2024	£704.96
Bassetts	30/07/2024	£13,793.03
Bassetts	06/08/2024	£771.94
Bassetts	13/08/2024	£2,783.16
Bassetts	20/08/2024	£14,195.55
Bassetts	27/08/2024	£531.51
Bassetts	03/09/2024	£26,798.35
Bassetts	10/09/2024	£8,491.62
Bassetts	17/09/2024	£5,265.39
Bassetts	24/09/2024	£774.70
Bassetts	01/10/2024	£556.99
Bassetts	08/10/2024	£776.56
Bassetts	15/10/2024	£3,874.39
Bassetts	22/10/2024	£3,937.61
Dnu Use 521739 Therapy Equipment	04/07/2023	£750.77
Ardo Medical Ltd	18/07/2023	£1,509.30
Ardo Medical Ltd	08/08/2023	£942.36
Ardo Medical Ltd	15/08/2023	£648.60
Ardo Medical Ltd	12/09/2023	£793.56
Ardo Medical Ltd	13/02/2024	£1,013.28
Ardo Medical Ltd	27/02/2024	£1,083.78
Ardo Medical Ltd	19/03/2024	£666.84
Ardo Medical Ltd	18/06/2024	£508.03
Ardo Medical Ltd	10/09/2024	£1,110.06
Ardo Medical Ltd	08/10/2024	£710.40
Supply Chain Co-Ordination Ltd Maintenance	16/05/2023	£15,758.40
Supply Chain Co-Ordination Ltd Maintenance	27/02/2024	£15,758.40
Supply Chain Co-Ordination Ltd Maintenance	22/10/2024	£12,681.60
Ohanlon Bros Construction Ltd	12/03/2024	£6,286.67
Dawson Manufacturing And Engineering Ltd	02/05/2023	£4,805.70
Dawson Manufacturing And Engineering Ltd	03/10/2023	£5,880.00
Dawson Manufacturing And Engineering Ltd	24/10/2023	£5,880.00
Dawson Manufacturing And Engineering Ltd	25/01/2024	£4,098.00
Dawson Manufacturing And Engineering Ltd	20/08/2024	£507.60

Dawson Manufacturing And Engineering Ltd	01/10/2024	£873.30
Guymark Uk Ltd	07/05/2024	£1,594.99
Guymark Uk Ltd	04/06/2024	£882.42
Chief Executives Forum	08/08/2023	£4,500.00
Chief Executives Forum	03/10/2023	£3,235.20
Chief Executives Forum	17/10/2023	£4,500.00
Chief Executives Forum	28/05/2024	£3,348.00
Chief Executives Forum	15/10/2024	£4,500.00
Chief Executives Forum	22/10/2024	£4,500.00
Dnu Use 116584 Nexus Institute Ni	20/02/2024	£1,000.00
Greenvale House Residential Home	09/05/2023	£16,166.50
Greenvale House Residential Home	16/05/2023	£181,923.30
Greenvale House Residential Home	13/06/2023	£124,112.53
Greenvale House Residential Home	27/06/2023	£4,836.00
Greenvale House Residential Home	04/07/2023	£4,704.25
Greenvale House Residential Home	18/07/2023	£122,188.72
Greenvale House Residential Home	15/08/2023	£126,556.15
Greenvale House Residential Home	12/09/2023	£121,810.24
Greenvale House Residential Home	17/10/2023	£151,292.07
Greenvale House Residential Home	14/11/2023	£121,657.09
Greenvale House Residential Home	12/12/2023	£129,052.15
Greenvale House Residential Home	16/01/2024	£125,728.57
Greenvale House Residential Home	13/02/2024	£133,533.77
Greenvale House Residential Home	12/03/2024	£128,401.73
Greenvale House Residential Home	16/04/2024	£154,648.66
Greenvale House Residential Home	30/04/2024	£17,631.33
Greenvale House Residential Home	14/05/2024	£151,662.34
Greenvale House Residential Home	18/06/2024	£208,060.95
Greenvale House Residential Home	16/07/2024	£151,434.80
Greenvale House Residential Home	13/08/2024	£163,745.16
Greenvale House Residential Home	17/09/2024	£166,037.42
Greenvale House Residential Home	15/10/2024	£212,305.01
Clinigen Healthcare Limited	02/05/2023	£1,959.12
Clinigen Healthcare Limited	09/05/2023	£593.70
Clinigen Healthcare Limited	16/05/2023	£1,781.10
Clinigen Healthcare Limited	20/06/2023	£4,891.86
Clinigen Healthcare Limited	27/06/2023	£593.70
Clinigen Healthcare Limited	08/08/2023	£4,494.00
Clinigen Healthcare Limited	12/09/2023	£593.70
Clinigen Healthcare Limited	19/09/2023	£977.16
Clinigen Healthcare Limited	24/10/2023	£1,150.38
Clinigen Healthcare Limited	31/10/2023	£1,187.40
Clinigen Healthcare Limited	14/11/2023	£1,187.40
Clinigen Healthcare Limited	19/12/2023	£8,872.14
Clinigen Healthcare Limited	30/01/2024	£1,882.92
Clinigen Healthcare Limited	06/02/2024	£2,521.50
Clinigen Healthcare Limited	27/02/2024	£1,662.36
Clinigen Healthcare Limited	25/03/2024	£2,646.00
Clinigen Healthcare Limited	23/04/2024	£980.00
Clinigen Healthcare Limited	30/04/2024	£732.84
Clinigen Healthcare Limited	21/05/2024	£1,470.00
Clinigen Healthcare Limited	28/05/2024	£766.92
Clinigen Healthcare Limited	25/06/2024	£1,470.00
Clinigen Healthcare Limited	23/07/2024	£2,236.92
Clinigen Healthcare Limited	27/08/2024	£1,470.00
Clinigen Healthcare Limited	08/10/2024	£1,470.00
Clinigen Healthcare Limited	15/10/2024	£1,470.00
Clinigen Healthcare Limited	29/10/2024	£2,781.24
Findel Education Ltd	02/05/2023	£840.12

Findel Education Ltd	27/06/2023	£1,858.47
Findel Education Ltd	05/09/2023	£542.58
Findel Education Ltd	23/04/2024	£670.68
Findel Education Ltd	30/04/2024	£763.56
Findel Education Ltd	23/07/2024	£811.12
Findel Education Ltd	15/10/2024	£545.82
Accuscience Ltd	09/05/2023	£685.29
Accuscience Ltd	16/05/2023	£1,390.80
Accuscience Ltd	23/05/2023	£2,710.73
Accuscience Ltd	06/06/2023	£2,145.78
Accuscience Ltd	20/06/2023	£1,838.38
Accuscience Ltd	04/07/2023	£3,413.44
Accuscience Ltd	25/07/2023	£2,241.93
Accuscience Ltd	08/08/2023	£8,549.92
Accuscience Ltd	15/08/2023	£530.25
Accuscience Ltd	22/08/2023	£1,017.85
Accuscience Ltd	05/09/2023	£503.41
Accuscience Ltd	19/09/2023	£2,361.20
Accuscience Ltd	03/10/2023	£1,663.30
Accuscience Ltd	17/10/2023	£1,534.04
Accuscience Ltd	07/11/2023	£1,954.37
Accuscience Ltd	14/11/2023	£556.34
Accuscience Ltd	21/11/2023	£762.79
Accuscience Ltd	27/11/2023	£27,058.90
Accuscience Ltd	05/12/2023	£2,651.88
Accuscience Ltd	12/12/2023	£1,428.56
Accuscience Ltd	19/12/2023	£798.42
Accuscience Ltd	21/12/2023	£528.31
Accuscience Ltd	16/01/2024	£1,192.75
Accuscience Ltd	30/01/2024	£715.42
Accuscience Ltd	20/02/2024	£1,319.76
Accuscience Ltd	27/02/2024	£1,403.56
Accuscience Ltd	05/03/2024	£18,461.48
Accuscience Ltd	12/03/2024	£1,349.48
Accuscience Ltd	19/03/2024	£786.95
Accuscience Ltd	02/04/2024	£656.24
Accuscience Ltd	09/04/2024	£811.90
Accuscience Ltd	23/04/2024	£613.20
Accuscience Ltd	30/04/2024	£680.01
Accuscience Ltd	07/05/2024	£1,558.12
Accuscience Ltd	28/05/2024	£1,815.89
Accuscience Ltd	11/06/2024	£830.71
Accuscience Ltd	25/06/2024	£1,029.39
Accuscience Ltd	02/07/2024	£1,910.95
Accuscience Ltd	16/07/2024	£621.50
Accuscience Ltd	23/07/2024	£579.92
Accuscience Ltd	30/07/2024	£1,191.80
Accuscience Ltd	06/08/2024	£833.40
Accuscience Ltd	20/08/2024	£815.53
Accuscience Ltd	27/08/2024	£1,313.07
Accuscience Ltd	03/09/2024	£1,423.98
Accuscience Ltd	17/09/2024	£1,257.33
Accuscience Ltd	08/10/2024	£1,967.11
Accuscience Ltd	15/10/2024	£1,387.50
Accuscience Ltd	22/10/2024	£642.64
Accuscience Ltd	29/10/2024	£625.29
Medi Uk Ltd	26/09/2023	£534.44
Medi Uk Ltd	10/10/2023	£617.86
Medi Uk Ltd	30/07/2024	£553.20

Medi Uk Ltd	13/08/2024	£761.56
Chelmer Surgical Supply	16/04/2024	£816.49
Limavady Printing	02/05/2023	£519.94
Limavady Printing	09/05/2023	£1,702.88
Limavady Printing	16/05/2023	£6,760.47
Limavady Printing	23/05/2023	£1,062.74
Limavady Printing	31/05/2023	£511.95
Limavady Printing	20/06/2023	£547.38
Limavady Printing	04/07/2023	£2,312.64
Limavady Printing	11/07/2023	£2,305.23
Limavady Printing	18/07/2023	£3,299.70
Limavady Printing	25/07/2023	£958.79
Limavady Printing	01/08/2023	£719.08
Limavady Printing	29/08/2023	£3,618.44
Limavady Printing	05/09/2023	£1,311.37
Limavady Printing	12/09/2023	£2,244.67
Limavady Printing	19/09/2023	£669.55
Limavady Printing	26/09/2023	£518.78
Limavady Printing	03/10/2023	£881.14
Limavady Printing	17/10/2023	£898.66
Limavady Printing	31/10/2023	£3,170.19
Limavady Printing	07/11/2023	£574.76
Limavady Printing	14/11/2023	£1,002.56
Limavady Printing	21/11/2023	£27,032.17
Limavady Printing	28/11/2023	£1,024.70
Limavady Printing	05/12/2023	£695.26
Limavady Printing	19/12/2023	£5,238.80
Limavady Printing	16/01/2024	£881.47
Limavady Printing	13/02/2024	£603.33
Limavady Printing	05/03/2024	£3,566.09
Limavady Printing	19/03/2024	£1,643.92
Limavady Printing	25/03/2024	£872.69
Limavady Printing	02/04/2024	£1,016.60
Limavady Printing	07/05/2024	£2,023.08
Limavady Printing	14/05/2024	£825.95
Limavady Printing	28/05/2024	£701.99
Limavady Printing	04/06/2024	£796.22
Limavady Printing	18/06/2024	£3,251.46
Limavady Printing	30/07/2024	£589.68
Limavady Printing	03/09/2024	£3,187.20
Limavady Printing	01/10/2024	£749.55
Limavady Printing	08/10/2024	£2,475.60
Limavady Printing	15/10/2024	£4,562.88
Limavady Printing	22/10/2024	£1,752.81
Scott Medical Ltd	02/05/2023	£1,812.62
Scott Medical Ltd	13/06/2023	£5,783.45
Scott Medical Ltd	20/06/2023	£9,177.79
Scott Medical Ltd	27/06/2023	£1,129.80
Scott Medical Ltd	04/07/2023	£1,063.22
Scott Medical Ltd	11/07/2023	£877.27
Scott Medical Ltd	25/07/2023	£1,040.39
Scott Medical Ltd	01/08/2023	£788.76
Scott Medical Ltd	22/08/2023	£1,764.42
Scott Medical Ltd	29/08/2023	£667.93
Scott Medical Ltd	19/09/2023	£721.27
Scott Medical Ltd	03/10/2023	£1,099.76
Scott Medical Ltd	10/10/2023	£955.93
Scott Medical Ltd	31/10/2023	£4,086.50
Scott Medical Ltd	07/11/2023	£2,132.44

Scott Medical Ltd	14/11/2023	£3,670.03
Scott Medical Ltd	21/11/2023	£1,601.47
Scott Medical Ltd	28/11/2023	£662.45
Scott Medical Ltd	05/12/2023	£1,130.08
Scott Medical Ltd	21/12/2023	£673.75
Scott Medical Ltd	09/01/2024	£6,865.06
Scott Medical Ltd	16/01/2024	£1,162.68
Scott Medical Ltd	23/01/2024	£1,340.23
Scott Medical Ltd	30/01/2024	£2,344.85
Scott Medical Ltd	06/02/2024	£1,506.02
Scott Medical Ltd	13/02/2024	£610.46
Scott Medical Ltd	27/02/2024	£2,496.37
Scott Medical Ltd	05/03/2024	£853.80
Scott Medical Ltd	12/03/2024	£2,412.10
Scott Medical Ltd	19/03/2024	£1,111.45
Scott Medical Ltd	25/03/2024	£1,270.46
Scott Medical Ltd	16/04/2024	£1,044.82
Scott Medical Ltd	23/04/2024	£865.14
Scott Medical Ltd	30/04/2024	£1,732.82
Scott Medical Ltd	07/05/2024	£1,041.49
Scott Medical Ltd	14/05/2024	£2,284.12
Scott Medical Ltd	21/05/2024	£1,197.12
Scott Medical Ltd	28/05/2024	£2,681.82
Scott Medical Ltd	04/06/2024	£723.43
Scott Medical Ltd	11/06/2024	£2,802.29
Scott Medical Ltd	18/06/2024	£2,659.00
Scott Medical Ltd	25/06/2024	£1,443.68
Scott Medical Ltd	02/07/2024	£12,863.78
Scott Medical Ltd	08/07/2024	£1,278.94
Scott Medical Ltd	16/07/2024	£1,096.85
Scott Medical Ltd	06/08/2024	£2,062.53
Scott Medical Ltd	20/08/2024	£3,266.47
Scott Medical Ltd	27/08/2024	£1,632.76
Scott Medical Ltd	03/09/2024	£907.12
Scott Medical Ltd	17/09/2024	£870.46
Scott Medical Ltd	24/09/2024	£1,282.75
Scott Medical Ltd	01/10/2024	£1,664.35
Scott Medical Ltd	08/10/2024	£695.11
Scott Medical Ltd	15/10/2024	£1,075.01
Scott Medical Ltd	29/10/2024	£828.29
Northern Hospital Supplies Ltd	02/05/2023	£8,724.57
Northern Hospital Supplies Ltd	09/05/2023	£5,914.98
Northern Hospital Supplies Ltd	16/05/2023	£14,117.94
Northern Hospital Supplies Ltd	23/05/2023	£12,437.73
Northern Hospital Supplies Ltd	31/05/2023	£13,404.49
Northern Hospital Supplies Ltd	06/06/2023	£9,425.88
Northern Hospital Supplies Ltd	13/06/2023	£9,820.50
Northern Hospital Supplies Ltd	20/06/2023	£7,826.83
Northern Hospital Supplies Ltd	27/06/2023	£8,210.24
Northern Hospital Supplies Ltd	04/07/2023	£14,448.54
Northern Hospital Supplies Ltd	11/07/2023	£4,889.85
Northern Hospital Supplies Ltd	18/07/2023	£8,034.37
Northern Hospital Supplies Ltd	25/07/2023	£4,418.32
Northern Hospital Supplies Ltd	01/08/2023	£19,772.78
Northern Hospital Supplies Ltd	08/08/2023	£3,504.96
Northern Hospital Supplies Ltd	15/08/2023	£10,659.18
Northern Hospital Supplies Ltd	22/08/2023	£4,190.80
Northern Hospital Supplies Ltd	29/08/2023	£2,271.66
Northern Hospital Supplies Ltd	05/09/2023	£3,498.18

Northern Hospital Supplies Ltd	12/09/2023	£5,799.12
Northern Hospital Supplies Ltd	19/09/2023	£9,535.00
Northern Hospital Supplies Ltd	26/09/2023	£4,975.83
Northern Hospital Supplies Ltd	03/10/2023	£16,902.60
Northern Hospital Supplies Ltd	10/10/2023	£7,686.96
Northern Hospital Supplies Ltd	17/10/2023	£9,985.10
Northern Hospital Supplies Ltd	24/10/2023	£5,811.28
Northern Hospital Supplies Ltd	31/10/2023	£8,724.26
Northern Hospital Supplies Ltd	07/11/2023	£22,980.29
Northern Hospital Supplies Ltd	14/11/2023	£8,910.36
Northern Hospital Supplies Ltd	21/11/2023	£5,611.68
Northern Hospital Supplies Ltd	28/11/2023	£7,095.15
Northern Hospital Supplies Ltd	05/12/2023	£9,349.70
Northern Hospital Supplies Ltd	12/12/2023	£11,497.87
Northern Hospital Supplies Ltd	19/12/2023	£5,932.94
Northern Hospital Supplies Ltd	21/12/2023	£7,033.94
Northern Hospital Supplies Ltd	02/01/2024	£2,097.84
Northern Hospital Supplies Ltd	09/01/2024	£977.28
Northern Hospital Supplies Ltd	16/01/2024	£2,631.96
Northern Hospital Supplies Ltd	23/01/2024	£8,632.69
Northern Hospital Supplies Ltd	30/01/2024	£17,908.73
Northern Hospital Supplies Ltd	06/02/2024	£9,919.84
Northern Hospital Supplies Ltd	13/02/2024	£5,071.78
Northern Hospital Supplies Ltd	20/02/2024	£7,741.86
Northern Hospital Supplies Ltd	27/02/2024	£1,963.14
Northern Hospital Supplies Ltd	05/03/2024	£25,904.88
Northern Hospital Supplies Ltd	12/03/2024	£4,541.11
Northern Hospital Supplies Ltd	19/03/2024	£10,587.17
Northern Hospital Supplies Ltd	25/03/2024	£6,448.42
Northern Hospital Supplies Ltd	02/04/2024	£56,223.88
Northern Hospital Supplies Ltd	09/04/2024	£4,897.72
Northern Hospital Supplies Ltd	16/04/2024	£35,830.70
Northern Hospital Supplies Ltd	23/04/2024	£4,128.32
Northern Hospital Supplies Ltd	30/04/2024	£11,688.70
Northern Hospital Supplies Ltd	07/05/2024	£8,385.54
Northern Hospital Supplies Ltd	14/05/2024	£56,010.98
Northern Hospital Supplies Ltd	21/05/2024	£5,406.49
Northern Hospital Supplies Ltd	28/05/2024	£7,370.33
Northern Hospital Supplies Ltd	04/06/2024	£12,376.87
Northern Hospital Supplies Ltd	11/06/2024	£19,384.40
Northern Hospital Supplies Ltd	18/06/2024	£11,083.37
Northern Hospital Supplies Ltd	25/06/2024	£8,182.39
Northern Hospital Supplies Ltd	02/07/2024	£20,335.17
Northern Hospital Supplies Ltd	08/07/2024	£8,237.48
Northern Hospital Supplies Ltd	16/07/2024	£15,465.66
Northern Hospital Supplies Ltd	23/07/2024	£16,902.41
Northern Hospital Supplies Ltd	30/07/2024	£20,780.02
Northern Hospital Supplies Ltd	06/08/2024	£11,986.86
Northern Hospital Supplies Ltd	13/08/2024	£3,583.87
Northern Hospital Supplies Ltd	20/08/2024	£6,372.46
Northern Hospital Supplies Ltd	27/08/2024	£15,514.40
Northern Hospital Supplies Ltd	03/09/2024	£502.68
Northern Hospital Supplies Ltd	10/09/2024	£12,121.21
Northern Hospital Supplies Ltd	17/09/2024	£12,498.71
Northern Hospital Supplies Ltd	24/09/2024	£7,473.45
Northern Hospital Supplies Ltd	01/10/2024	£10,004.04
Northern Hospital Supplies Ltd	08/10/2024	£10,980.28
Northern Hospital Supplies Ltd	15/10/2024	£2,984.40
Northern Hospital Supplies Ltd	22/10/2024	£8,098.20

Northern Hospital Supplies Ltd	29/10/2024	£11,113.18
Spentex Bca Ltd	10/10/2023	£1,514.52
Spentex Bca Ltd	16/01/2024	£951.42
Spentex Bca Ltd	23/01/2024	£972.83
Spentex Bca Ltd	30/01/2024	£655.20
Spentex Bca Ltd	27/02/2024	£547.40
Spentex Bca Ltd	30/04/2024	£519.24
Spentex Bca Ltd	25/06/2024	£1,051.40
Spentex Bca Ltd	27/08/2024	£1,264.83
Steroplast Healthcare Ltd	17/10/2023	£560.31
Steroplast Healthcare Ltd	23/01/2024	£1,037.28
Steroplast Healthcare Ltd	11/06/2024	£1,127.52
Steroplast Healthcare Ltd	13/08/2024	£929.90
Syner-Med Pharmaceutical Products Ltd	16/05/2023	£834.00
Syner-Med Pharmaceutical Products Ltd	13/06/2023	£834.00
Syner-Med Pharmaceutical Products Ltd	11/07/2023	£834.00
Syner-Med Pharmaceutical Products Ltd	15/08/2023	£510.00
Syner-Med Pharmaceutical Products Ltd	12/09/2023	£834.00
Syner-Med Pharmaceutical Products Ltd	14/11/2023	£834.00
Syner-Med Pharmaceutical Products Ltd	21/11/2023	£834.00
Syner-Med Pharmaceutical Products Ltd	19/12/2023	£1,668.00
Syner-Med Pharmaceutical Products Ltd	23/01/2024	£1,668.00
Syner-Med Pharmaceutical Products Ltd	27/02/2024	£834.00
Syner-Med Pharmaceutical Products Ltd	02/04/2024	£861.00
Syner-Med Pharmaceutical Products Ltd	21/05/2024	£861.00
Syner-Med Pharmaceutical Products Ltd	04/06/2024	£861.00
Syner-Med Pharmaceutical Products Ltd	18/06/2024	£861.00
Syner-Med Pharmaceutical Products Ltd	16/07/2024	£861.00
Syner-Med Pharmaceutical Products Ltd	27/08/2024	£861.00
Syner-Med Pharmaceutical Products Ltd	17/09/2024	£861.00
Syner-Med Pharmaceutical Products Ltd	22/10/2024	£861.00
Icu Medical International Limited	31/05/2023	£602.45
Icu Medical International Limited	06/06/2023	£1,907.23
Icu Medical International Limited	20/06/2023	£947.51
Icu Medical International Limited	25/07/2023	£1,415.52
Icu Medical International Limited	19/09/2023	£3,980.16
Icu Medical International Limited	26/09/2023	£1,652.04
Icu Medical International Limited	07/11/2023	£759.84
Icu Medical International Limited	21/12/2023	£1,166.40
Icu Medical International Limited	30/01/2024	£852.00
Icu Medical International Limited	19/03/2024	£1,984.50
Icu Medical International Limited	25/03/2024	£636.96
Icu Medical International Limited	02/04/2024	£1,710.25
Icu Medical International Limited	09/04/2024	£767.52
Icu Medical International Limited	04/06/2024	£648.58
Healthcare 21	02/05/2023	£3,812.99
Healthcare 21	09/05/2023	£17,808.94
Healthcare 21	16/05/2023	£4,014.42
Healthcare 21	23/05/2023	£2,983.38
Healthcare 21	31/05/2023	£2,227.94
Healthcare 21	06/06/2023	£4,601.37
Healthcare 21	13/06/2023	£4,012.82
Healthcare 21	20/06/2023	£12,069.46
Healthcare 21	27/06/2023	£17,356.90
Healthcare 21	04/07/2023	£3,634.42
Healthcare 21	11/07/2023	£12,468.79
Healthcare 21	18/07/2023	£2,604.95
Healthcare 21	25/07/2023	£2,989.96
Healthcare 21	01/08/2023	£7,508.09

Healthcare 21	08/08/2023	£6,618.47
Healthcare 21	15/08/2023	£4,876.05
Healthcare 21	22/08/2023	£5,465.89
Healthcare 21	29/08/2023	£822.12
Healthcare 21	12/09/2023	£10,170.37
Healthcare 21	19/09/2023	£6,745.56
Healthcare 21	20/09/2023	£4,150.00
Healthcare 21	26/09/2023	£1,539.18
Healthcare 21	03/10/2023	£2,164.84
Healthcare 21	10/10/2023	£5,599.01
Healthcare 21	17/10/2023	£1,148.53
Healthcare 21	24/10/2023	£9,738.87
Healthcare 21	07/11/2023	£3,146.10
Healthcare 21	14/11/2023	£2,860.44
Healthcare 21	21/11/2023	£4,058.42
Healthcare 21	28/11/2023	£709.89
Healthcare 21	05/12/2023	£1,879.85
Healthcare 21	12/12/2023	£6,376.98
Healthcare 21	19/12/2023	£2,137.24
Healthcare 21	02/01/2024	£10,554.55
Healthcare 21	09/01/2024	£7,879.69
Healthcare 21	16/01/2024	£8,493.70
Healthcare 21	23/01/2024	£3,640.87
Healthcare 21	30/01/2024	£4,790.36
Healthcare 21	06/02/2024	£10,167.26
Healthcare 21	13/02/2024	£4,173.06
Healthcare 21	20/02/2024	£4,690.17
Healthcare 21	27/02/2024	£1,670.28
Healthcare 21	05/03/2024	£2,377.99
Healthcare 21	12/03/2024	£5,066.04
Healthcare 21	19/03/2024	£2,270.02
Healthcare 21	25/03/2024	£2,169.40
Healthcare 21	02/04/2024	£1,875.20
Healthcare 21	09/04/2024	£1,378.29
Healthcare 21	16/04/2024	£3,276.77
Healthcare 21	23/04/2024	£3,048.09
Healthcare 21	30/04/2024	£5,038.18
Healthcare 21	07/05/2024	£4,006.89
Healthcare 21	14/05/2024	£1,688.82
Healthcare 21	21/05/2024	£1,568.96
Healthcare 21	28/05/2024	£6,862.56
Healthcare 21	04/06/2024	£1,202.59
Healthcare 21	11/06/2024	£4,383.32
Healthcare 21	18/06/2024	£5,596.88
Healthcare 21	25/06/2024	£16,003.05
Healthcare 21	02/07/2024	£3,055.65
Healthcare 21	08/07/2024	£1,936.65
Healthcare 21	16/07/2024	£6,753.82
Healthcare 21	23/07/2024	£3,186.34
Healthcare 21	30/07/2024	£3,183.49
Healthcare 21	06/08/2024	£16,092.07
Healthcare 21	13/08/2024	£4,769.05
Healthcare 21	20/08/2024	£4,478.06
Healthcare 21	27/08/2024	£4,405.23
Healthcare 21	03/09/2024	£4,260.07
Healthcare 21	10/09/2024	£7,912.68
Healthcare 21	17/09/2024	£3,932.80
Healthcare 21	24/09/2024	£2,064.14
Healthcare 21	01/10/2024	£7,280.18

Healthcare 21	08/10/2024	£1,689.04
Healthcare 21	15/10/2024	£4,006.31
Healthcare 21	22/10/2024	£4,633.45
Healthcare 21	29/10/2024	£12,435.57
Consumable Products Ltd	16/01/2024	£591.40
Kbs Computer Supplies Ltd	09/04/2024	£695.59
Stephens Catering Belfast	09/05/2023	£1,099.74
Stephens Catering Belfast	16/05/2023	£1,423.20
Stephens Catering Belfast	06/06/2023	£5,682.00
Stephens Catering Belfast	13/06/2023	£3,328.25
Stephens Catering Belfast	15/08/2023	£1,044.95
Stephens Catering Belfast	26/09/2023	£1,755.05
Stephens Catering Belfast	03/10/2023	£868.46
Stephens Catering Belfast	17/10/2023	£3,114.00
Stephens Catering Belfast	07/11/2023	£751.80
Stephens Catering Belfast	14/11/2023	£1,579.51
Stephens Catering Belfast	28/11/2023	£6,199.27
Stephens Catering Belfast	05/12/2023	£1,124.35
Stephens Catering Belfast	21/12/2023	£1,052.77
Stephens Catering Belfast	02/01/2024	£2,814.00
Stephens Catering Belfast	16/01/2024	£2,035.34
Stephens Catering Belfast	06/02/2024	£1,124.35
Stephens Catering Belfast	20/02/2024	£2,124.12
Stephens Catering Belfast	27/02/2024	£515.14
Stephens Catering Belfast	05/03/2024	£1,035.65
Stephens Catering Belfast	02/04/2024	£570.00
Stephens Catering Belfast	09/04/2024	£1,937.27
Stephens Catering Belfast	07/05/2024	£876.00
Stephens Catering Belfast	14/05/2024	£10,641.70
Stephens Catering Belfast	30/07/2024	£10,905.00
Stephens Catering Belfast	06/08/2024	£797.54
Stephens Catering Belfast	17/09/2024	£35,506.38
Stephens Catering Belfast	24/09/2024	£1,544.04
Stephens Catering Belfast	01/10/2024	£2,068.50
Stephens Catering Belfast	29/10/2024	£952.41
Healthcare Ireland No2 Ltd Ta Rosevale	20/06/2023	£5,777.24
Abbey Medicare Equipment Services	23/05/2023	£2,057.56
Abbey Medicare Equipment Services	31/05/2023	£1,161.60
Abbey Medicare Equipment Services	27/06/2023	£2,803.20
Abbey Medicare Equipment Services	11/07/2023	£2,323.20
Abbey Medicare Equipment Services	01/08/2023	£3,484.80
Abbey Medicare Equipment Services	29/08/2023	£2,323.20
Abbey Medicare Equipment Services	12/09/2023	£2,719.20
Abbey Medicare Equipment Services	24/10/2023	£1,161.60
Abbey Medicare Equipment Services	31/10/2023	£1,161.60
Abbey Medicare Equipment Services	07/11/2023	£1,161.60
Abbey Medicare Equipment Services	28/11/2023	£2,323.20
Abbey Medicare Equipment Services	12/12/2023	£801.18
Abbey Medicare Equipment Services	02/01/2024	£2,323.20
Abbey Medicare Equipment Services	13/02/2024	£2,139.72
Abbey Medicare Equipment Services	20/02/2024	£4,646.40
Abbey Medicare Equipment Services	27/02/2024	£4,383.22
Abbey Medicare Equipment Services	25/03/2024	£2,742.27
Abbey Medicare Equipment Services	09/04/2024	£2,323.20
Abbey Medicare Equipment Services	07/05/2024	£2,504.40
Abbey Medicare Equipment Services	14/05/2024	£3,484.80
Abbey Medicare Equipment Services	21/05/2024	£3,602.69
Abbey Medicare Equipment Services	28/05/2024	£3,381.31
Abbey Medicare Equipment Services	11/06/2024	£5,886.98

Abbey Medicare Equipment Services	25/06/2024	£674.38
Abbey Medicare Equipment Services	16/07/2024	£621.24
Abbey Medicare Equipment Services	30/07/2024	£2,407.20
Abbey Medicare Equipment Services	06/08/2024	£3,030.28
Abbey Medicare Equipment Services	13/08/2024	£1,766.09
Abbey Medicare Equipment Services	20/08/2024	£1,477.49
Abbey Medicare Equipment Services	17/09/2024	£2,323.20
Abbey Medicare Equipment Services	01/10/2024	£3,224.40
Abbey Medicare Equipment Services	08/10/2024	£1,738.04
Abbey Medicare Equipment Services	15/10/2024	£1,607.31
Abbey Medicare Equipment Services	22/10/2024	£2,323.20
Abbey Medicare Equipment Services	29/10/2024	£2,361.29
Movianto Uk Limited	16/05/2023	£1,905.00
Movianto Uk Limited	20/06/2023	£5,124.00
Movianto Uk Limited	27/06/2023	£1,314.00
Movianto Uk Limited	11/07/2023	£4,425.00
Movianto Uk Limited	25/07/2023	£4,971.00
Movianto Uk Limited	15/08/2023	£1,314.00
Movianto Uk Limited	19/09/2023	£1,314.00
Movianto Uk Limited	10/10/2023	£5,172.00
Movianto Uk Limited	07/11/2023	£3,159.00
Movianto Uk Limited	14/11/2023	£2,190.00
Movianto Uk Limited	21/12/2023	£1,953.00
Movianto Uk Limited	02/01/2024	£1,905.00
Movianto Uk Limited	23/01/2024	£1,314.00
Movianto Uk Limited	20/02/2024	£1,314.00
Movianto Uk Limited	27/02/2024	£1,905.00
Movianto Uk Limited	02/04/2024	£1,953.00
Movianto Uk Limited	23/04/2024	£1,314.00
Movianto Uk Limited	07/05/2024	£1,866.00
Movianto Uk Limited	28/05/2024	£2,266.26
Movianto Uk Limited	11/06/2024	£1,314.00
Movianto Uk Limited	08/07/2024	£1,953.00
Movianto Uk Limited	30/07/2024	£3,171.00
Movianto Uk Limited	03/09/2024	£3,267.00
Movianto Uk Limited	08/10/2024	£3,544.50
City And Guilds Of London Institute	20/06/2023	£1,470.60
City And Guilds Of London Institute	01/08/2023	£1,540.00
City And Guilds Of London Institute	05/03/2024	£1,330.80
City And Guilds Of London Institute	12/03/2024	£1,952.00
City And Guilds Of London Institute	16/04/2024	£1,609.80
City And Guilds Of London Institute	08/10/2024	£2,224.00
Mdi Medical Ni Ltd	09/05/2023	£1,858.85
Mdi Medical Ni Ltd	16/05/2023	£1,429.10
Mdi Medical Ni Ltd	23/05/2023	£1,414.28
Mdi Medical Ni Ltd	31/05/2023	£3,765.60
Mdi Medical Ni Ltd	06/06/2023	£10,493.38
Mdi Medical Ni Ltd	13/06/2023	£4,438.75
Mdi Medical Ni Ltd	20/06/2023	£14,969.16
Mdi Medical Ni Ltd	27/06/2023	£1,176.42
Mdi Medical Ni Ltd	04/07/2023	£4,380.77
Mdi Medical Ni Ltd	11/07/2023	£1,311.51
Mdi Medical Ni Ltd	18/07/2023	£1,872.30
Mdi Medical Ni Ltd	01/08/2023	£1,473.72
Mdi Medical Ni Ltd	08/08/2023	£1,127.42
Mdi Medical Ni Ltd	15/08/2023	£5,027.45
Mdi Medical Ni Ltd	22/08/2023	£8,332.92
Mdi Medical Ni Ltd	05/09/2023	£6,999.60
Mdi Medical Ni Ltd	12/09/2023	£3,400.08

Mdi Medical Ni Ltd	19/09/2023	£3,667.22
Mdi Medical Ni Ltd	26/09/2023	£2,648.40
Mdi Medical Ni Ltd	03/10/2023	£818.90
Mdi Medical Ni Ltd	10/10/2023	£43,965.24
Mdi Medical Ni Ltd	17/10/2023	£6,387.27
Mdi Medical Ni Ltd	24/10/2023	£38,376.93
Mdi Medical Ni Ltd	31/10/2023	£2,537.01
Mdi Medical Ni Ltd	07/11/2023	£29,311.96
Mdi Medical Ni Ltd	14/11/2023	£4,902.19
Mdi Medical Ni Ltd	21/11/2023	£4,259.04
Mdi Medical Ni Ltd	28/11/2023	£1,586.40
Mdi Medical Ni Ltd	05/12/2023	£5,535.60
Mdi Medical Ni Ltd	12/12/2023	£9,036.15
Mdi Medical Ni Ltd	19/12/2023	£2,748.77
Mdi Medical Ni Ltd	21/12/2023	£602.76
Mdi Medical Ni Ltd	02/01/2024	£11,633.03
Mdi Medical Ni Ltd	09/01/2024	£4,955.35
Mdi Medical Ni Ltd	16/01/2024	£8,193.84
Mdi Medical Ni Ltd	23/01/2024	£3,595.29
Mdi Medical Ni Ltd	30/01/2024	£13,844.92
Mdi Medical Ni Ltd	06/02/2024	£2,027.86
Mdi Medical Ni Ltd	13/02/2024	£10,893.42
Mdi Medical Ni Ltd	20/02/2024	£1,578.00
Mdi Medical Ni Ltd	27/02/2024	£7,906.82
Mdi Medical Ni Ltd	05/03/2024	£3,118.35
Mdi Medical Ni Ltd	12/03/2024	£4,744.51
Mdi Medical Ni Ltd	19/03/2024	£3,562.82
Mdi Medical Ni Ltd	25/03/2024	£2,052.75
Mdi Medical Ni Ltd	02/04/2024	£759.00
Mdi Medical Ni Ltd	09/04/2024	£6,931.81
Mdi Medical Ni Ltd	16/04/2024	£2,050.80
Mdi Medical Ni Ltd	23/04/2024	£3,032.28
Mdi Medical Ni Ltd	30/04/2024	£1,220.88
Mdi Medical Ni Ltd	07/05/2024	£1,450.42
Mdi Medical Ni Ltd	21/05/2024	£3,039.08
Mdi Medical Ni Ltd	28/05/2024	£624.50
Mdi Medical Ni Ltd	04/06/2024	£5,018.40
Mdi Medical Ni Ltd	11/06/2024	£1,115.15
Mdi Medical Ni Ltd	18/06/2024	£3,660.78
Mdi Medical Ni Ltd	25/06/2024	£41,813.39
Mdi Medical Ni Ltd	02/07/2024	£18,024.27
Mdi Medical Ni Ltd	08/07/2024	£765.60
Mdi Medical Ni Ltd	16/07/2024	£20,002.01
Mdi Medical Ni Ltd	23/07/2024	£4,981.96
Mdi Medical Ni Ltd	30/07/2024	£4,245.16
Mdi Medical Ni Ltd	06/08/2024	£2,815.51
Mdi Medical Ni Ltd	13/08/2024	£1,858.32
Mdi Medical Ni Ltd	27/08/2024	£633.91
Mdi Medical Ni Ltd	03/09/2024	£3,973.45
Mdi Medical Ni Ltd	10/09/2024	£3,288.24
Mdi Medical Ni Ltd	17/09/2024	£3,739.42
Mdi Medical Ni Ltd	01/10/2024	£1,519.20
Mdi Medical Ni Ltd	08/10/2024	£5,124.00
Mdi Medical Ni Ltd	15/10/2024	£10,147.28
Mdi Medical Ni Ltd	22/10/2024	£6,801.02
Mdi Medical Ni Ltd	29/10/2024	£7,764.00
Sg Bull And Company	02/05/2023	£13,382.73
Sg Bull And Company	09/05/2023	£14,479.53
Sg Bull And Company	23/05/2023	£1,246.24

Sg Bull And Company	31/05/2023	£4,380.73
Sg Bull And Company	06/06/2023	£14,345.08
Sg Bull And Company	20/06/2023	£6,685.78
Sg Bull And Company	27/06/2023	£9,773.02
Sg Bull And Company	11/07/2023	£5,117.34
Sg Bull And Company	18/07/2023	£8,338.59
Sg Bull And Company	25/07/2023	£1,132.66
Sg Bull And Company	01/08/2023	£6,991.35
Sg Bull And Company	08/08/2023	£12,469.06
Sg Bull And Company	15/08/2023	£10,330.48
Sg Bull And Company	22/08/2023	£9,014.35
Sg Bull And Company	29/08/2023	£2,085.51
Sg Bull And Company	12/09/2023	£2,992.50
Sg Bull And Company	26/09/2023	£6,321.97
Sg Bull And Company	17/10/2023	£21,106.07
Sg Bull And Company	24/10/2023	£8,084.49
Sg Bull And Company	31/10/2023	£2,994.86
Sg Bull And Company	07/11/2023	£7,389.74
Sg Bull And Company	14/11/2023	£9,447.58
Sg Bull And Company	21/11/2023	£5,866.61
Sg Bull And Company	28/11/2023	£9,365.01
Sg Bull And Company	05/12/2023	£12,757.46
Sg Bull And Company	12/12/2023	£7,477.45
Sg Bull And Company	19/12/2023	£6,803.00
Sg Bull And Company	21/12/2023	£12,343.26
Sg Bull And Company	02/01/2024	£10,993.84
Sg Bull And Company	09/01/2024	£5,185.37
Sg Bull And Company	23/01/2024	£4,084.56
Sg Bull And Company	06/02/2024	£9,314.44
Sg Bull And Company	20/02/2024	£8,829.92
Sg Bull And Company	27/02/2024	£6,590.68
Sg Bull And Company	05/03/2024	£5,267.40
Sg Bull And Company	12/03/2024	£716.85
Sg Bull And Company	02/04/2024	£1,684.93
Sg Bull And Company	16/04/2024	£750.87
Sg Bull And Company	30/04/2024	£754.15
Scientific Laboratory Supplies	02/05/2023	£2,677.22
Scientific Laboratory Supplies	09/05/2023	£1,215.94
Scientific Laboratory Supplies	16/05/2023	£879.89
Scientific Laboratory Supplies	23/05/2023	£1,915.16
Scientific Laboratory Supplies	31/05/2023	£524.16
Scientific Laboratory Supplies	06/06/2023	£524.16
Scientific Laboratory Supplies	13/06/2023	£788.16
Scientific Laboratory Supplies	27/06/2023	£779.04
Scientific Laboratory Supplies	04/07/2023	£1,187.52
Scientific Laboratory Supplies	18/07/2023	£2,149.44
Scientific Laboratory Supplies	01/08/2023	£1,199.52
Scientific Laboratory Supplies	15/08/2023	£1,780.80
Scientific Laboratory Supplies	22/08/2023	£524.16
Scientific Laboratory Supplies	12/09/2023	£524.16
Scientific Laboratory Supplies	19/09/2023	£1,048.32
Scientific Laboratory Supplies	26/09/2023	£611.52
Scientific Laboratory Supplies	17/10/2023	£1,090.44
Scientific Laboratory Supplies	24/10/2023	£1,132.56
Scientific Laboratory Supplies	31/10/2023	£1,166.28
Scientific Laboratory Supplies	14/11/2023	£685.85
Scientific Laboratory Supplies	28/11/2023	£1,240.82
Scientific Laboratory Supplies	05/12/2023	£1,249.08
Scientific Laboratory Supplies	12/12/2023	£566.28

Scientific Laboratory Supplies	02/01/2024	£768.00
Scientific Laboratory Supplies	09/01/2024	£1,317.48
Scientific Laboratory Supplies	30/01/2024	£1,793.22
Scientific Laboratory Supplies	13/02/2024	£566.28
Scientific Laboratory Supplies	20/02/2024	£1,132.56
Scientific Laboratory Supplies	27/02/2024	£735.44
Scientific Laboratory Supplies	05/03/2024	£656.66
Scientific Laboratory Supplies	12/03/2024	£566.28
Scientific Laboratory Supplies	19/03/2024	£566.28
Scientific Laboratory Supplies	02/04/2024	£566.28
Scientific Laboratory Supplies	09/04/2024	£660.66
Scientific Laboratory Supplies	16/04/2024	£1,614.60
Scientific Laboratory Supplies	23/04/2024	£1,132.56
Scientific Laboratory Supplies	30/04/2024	£894.42
Scientific Laboratory Supplies	07/05/2024	£1,132.56
Scientific Laboratory Supplies	04/06/2024	£566.28
Scientific Laboratory Supplies	11/06/2024	£566.28
Scientific Laboratory Supplies	08/07/2024	£2,265.12
Scientific Laboratory Supplies	16/07/2024	£1,811.88
Scientific Laboratory Supplies	23/07/2024	£718.98
Scientific Laboratory Supplies	06/08/2024	£1,321.32
Scientific Laboratory Supplies	13/08/2024	£566.28
Scientific Laboratory Supplies	03/09/2024	£1,287.50
Scientific Laboratory Supplies	10/09/2024	£832.66
Scientific Laboratory Supplies	17/09/2024	£627.22
Scientific Laboratory Supplies	24/09/2024	£1,774.68
Scientific Laboratory Supplies	15/10/2024	£568.30
Scientific Laboratory Supplies	29/10/2024	£800.04
John Preston & Co Belfast Ltd	02/05/2023	£2,125.26
John Preston & Co Belfast Ltd	16/05/2023	£11,321.26
John Preston & Co Belfast Ltd	23/05/2023	£22,698.59
John Preston & Co Belfast Ltd	31/05/2023	£27,039.37
John Preston & Co Belfast Ltd	06/06/2023	£3,145.20
John Preston & Co Belfast Ltd	13/06/2023	£2,319.30
John Preston & Co Belfast Ltd	20/06/2023	£4,929.22
John Preston & Co Belfast Ltd	27/06/2023	£2,330.15
John Preston & Co Belfast Ltd	11/07/2023	£1,665.00
John Preston & Co Belfast Ltd	18/07/2023	£990.91
John Preston & Co Belfast Ltd	26/07/2023	£9,171.47
John Preston & Co Belfast Ltd	08/08/2023	£2,319.30
John Preston & Co Belfast Ltd	22/08/2023	£5,239.56
John Preston & Co Belfast Ltd	12/09/2023	£3,076.73
John Preston & Co Belfast Ltd	19/09/2023	£7,758.84
John Preston & Co Belfast Ltd	20/09/2023	£20,131.96
John Preston & Co Belfast Ltd	26/09/2023	£1,126.56
John Preston & Co Belfast Ltd	17/10/2023	£4,125.60
John Preston & Co Belfast Ltd	31/10/2023	£31,555.74
John Preston & Co Belfast Ltd	07/11/2023	£4,695.60
John Preston & Co Belfast Ltd	21/11/2023	£3,053.70
John Preston & Co Belfast Ltd	28/11/2023	£771.60
John Preston & Co Belfast Ltd	05/12/2023	£3,838.91
John Preston & Co Belfast Ltd	12/12/2023	£2,670.90
John Preston & Co Belfast Ltd	19/12/2023	£7,557.55
John Preston & Co Belfast Ltd	21/12/2023	£1,233.09
John Preston & Co Belfast Ltd	02/01/2024	£2,342.40
John Preston & Co Belfast Ltd	09/01/2024	£3,675.59
John Preston & Co Belfast Ltd	16/01/2024	£14,010.02
John Preston & Co Belfast Ltd	23/01/2024	£3,956.98
John Preston & Co Belfast Ltd	30/01/2024	£946.54

John Preston & Co Belfast Ltd	06/02/2024	£8,067.77
John Preston & Co Belfast Ltd	13/02/2024	£3,913.29
John Preston & Co Belfast Ltd	20/02/2024	£2,722.50
John Preston & Co Belfast Ltd	27/02/2024	£886.72
John Preston & Co Belfast Ltd	12/03/2024	£2,990.40
John Preston & Co Belfast Ltd	19/03/2024	£2,543.83
John Preston & Co Belfast Ltd	25/03/2024	£600.38
John Preston & Co Belfast Ltd	02/04/2024	£1,063.18
John Preston & Co Belfast Ltd	09/04/2024	£1,249.77
John Preston & Co Belfast Ltd	30/04/2024	£7,203.27
John Preston & Co Belfast Ltd	07/05/2024	£7,658.80
John Preston & Co Belfast Ltd	14/05/2024	£14,385.56
John Preston & Co Belfast Ltd	21/05/2024	£3,712.31
John Preston & Co Belfast Ltd	28/05/2024	£7,626.88
John Preston & Co Belfast Ltd	04/06/2024	£4,130.09
John Preston & Co Belfast Ltd	18/06/2024	£7,205.21
John Preston & Co Belfast Ltd	25/06/2024	£3,271.74
John Preston & Co Belfast Ltd	02/07/2024	£5,771.76
John Preston & Co Belfast Ltd	08/07/2024	£1,522.32
John Preston & Co Belfast Ltd	16/07/2024	£6,064.02
John Preston & Co Belfast Ltd	30/07/2024	£13,313.26
John Preston & Co Belfast Ltd	20/08/2024	£3,684.01
John Preston & Co Belfast Ltd	27/08/2024	£986.39
John Preston & Co Belfast Ltd	03/09/2024	£8,378.26
John Preston & Co Belfast Ltd	10/09/2024	£26,927.04
John Preston & Co Belfast Ltd	17/09/2024	£10,853.63
John Preston & Co Belfast Ltd	24/09/2024	£4,108.90
John Preston & Co Belfast Ltd	01/10/2024	£17,127.29
John Preston & Co Belfast Ltd	08/10/2024	£5,663.23
John Preston & Co Belfast Ltd	15/10/2024	£5,337.59
John Preston & Co Belfast Ltd	22/10/2024	£2,319.30
John Preston & Co Belfast Ltd	29/10/2024	£9,448.79
Keaney Medical Ltd	20/06/2023	£2,753.35
Keaney Medical Ltd	27/06/2023	£2,160.00
Keaney Medical Ltd	18/07/2023	£6,126.36
Keaney Medical Ltd	25/07/2023	£2,302.80
Keaney Medical Ltd	01/08/2023	£1,872.48
Keaney Medical Ltd	08/08/2023	£593.23
Keaney Medical Ltd	15/08/2023	£1,952.40
Keaney Medical Ltd	05/09/2023	£4,064.88
Keaney Medical Ltd	19/09/2023	£2,070.00
Keaney Medical Ltd	17/10/2023	£4,771.92
Keaney Medical Ltd	24/10/2023	£876.48
Keaney Medical Ltd	07/11/2023	£8,298.84
Keaney Medical Ltd	14/11/2023	£680.40
Keaney Medical Ltd	02/01/2024	£2,414.88
Keaney Medical Ltd	16/01/2024	£1,386.48
Keaney Medical Ltd	30/01/2024	£931.20
Keaney Medical Ltd	13/02/2024	£1,166.40
Keaney Medical Ltd	27/02/2024	£8,140.80
Keaney Medical Ltd	19/03/2024	£2,666.40
Keaney Medical Ltd	25/03/2024	£5,950.32
Keaney Medical Ltd	09/04/2024	£1,593.60
Keaney Medical Ltd	30/04/2024	£4,494.36
Keaney Medical Ltd	07/05/2024	£2,214.60
Keaney Medical Ltd	14/05/2024	£7,647.84
Keaney Medical Ltd	04/06/2024	£1,444.20
Keaney Medical Ltd	18/06/2024	£2,824.80
Keaney Medical Ltd	08/07/2024	£2,178.72

Keaney Medical Ltd	16/07/2024	£752.40
Keaney Medical Ltd	27/08/2024	£2,360.40
Keaney Medical Ltd	03/09/2024	£5,834.40
Keaney Medical Ltd	17/09/2024	£2,364.72
Keaney Medical Ltd	01/10/2024	£4,570.80
Keaney Medical Ltd	15/10/2024	£3,304.80
Werfen Ltd	02/05/2023	£9,372.16
Werfen Ltd	09/05/2023	£6,645.08
Werfen Ltd	16/05/2023	£8,683.00
Werfen Ltd	23/05/2023	£7,634.98
Werfen Ltd	31/05/2023	£4,628.38
Werfen Ltd	06/06/2023	£5,457.05
Werfen Ltd	13/06/2023	£3,394.54
Werfen Ltd	20/06/2023	£5,885.38
Werfen Ltd	27/06/2023	£1,697.27
Werfen Ltd	04/07/2023	£11,396.61
Werfen Ltd	11/07/2023	£1,697.27
Werfen Ltd	18/07/2023	£8,229.47
Werfen Ltd	25/07/2023	£8,224.51
Werfen Ltd	01/08/2023	£2,562.84
Werfen Ltd	08/08/2023	£8,414.35
Werfen Ltd	15/08/2023	£2,763.31
Werfen Ltd	22/08/2023	£6,717.08
Werfen Ltd	29/08/2023	£14,814.03
Werfen Ltd	05/09/2023	£9,264.66
Werfen Ltd	12/09/2023	£7,101.80
Werfen Ltd	19/09/2023	£20,471.03
Werfen Ltd	03/10/2023	£17,012.07
Werfen Ltd	10/10/2023	£3,322.54
Werfen Ltd	17/10/2023	£2,539.68
Werfen Ltd	31/10/2023	£16,774.92
Werfen Ltd	07/11/2023	£3,558.94
Werfen Ltd	14/11/2023	£636.98
Werfen Ltd	21/11/2023	£4,330.43
Werfen Ltd	12/12/2023	£10,796.60
Werfen Ltd	19/12/2023	£855.66
Werfen Ltd	02/01/2024	£5,740.53
Werfen Ltd	09/01/2024	£11,276.30
Werfen Ltd	16/01/2024	£8,746.88
Werfen Ltd	30/01/2024	£12,385.60
Werfen Ltd	06/02/2024	£8,450.51
Werfen Ltd	13/02/2024	£13,930.55
Werfen Ltd	20/02/2024	£3,439.65
Werfen Ltd	27/02/2024	£6,940.71
Werfen Ltd	05/03/2024	£2,934.07
Werfen Ltd	19/03/2024	£8,994.11
Werfen Ltd	25/03/2024	£665.65
Werfen Ltd	16/04/2024	£86,117.72
Werfen Ltd	30/04/2024	£9,334.02
Werfen Ltd	07/05/2024	£2,292.65
Werfen Ltd	14/05/2024	£15,170.43
Werfen Ltd	21/05/2024	£15,449.07
Werfen Ltd	28/05/2024	£660.00
Werfen Ltd	04/06/2024	£3,291.99
Werfen Ltd	11/06/2024	£7,828.65
Werfen Ltd	18/06/2024	£4,149.95
Werfen Ltd	25/06/2024	£5,601.48
Werfen Ltd	08/07/2024	£3,346.54
Werfen Ltd	16/07/2024	£3,690.17

Werfen Ltd	23/07/2024	£11,491.26
Werfen Ltd	30/07/2024	£18,257.44
Werfen Ltd	06/08/2024	£10,266.09
Werfen Ltd	13/08/2024	£6,509.02
Werfen Ltd	20/08/2024	£5,062.64
Werfen Ltd	27/08/2024	£6,885.08
Werfen Ltd	03/09/2024	£4,684.34
Werfen Ltd	10/09/2024	£9,345.15
Werfen Ltd	17/09/2024	£36,871.12
Werfen Ltd	24/09/2024	£7,743.01
Werfen Ltd	01/10/2024	£12,584.30
Werfen Ltd	15/10/2024	£5,462.70
Werfen Ltd	22/10/2024	£5,116.11
Werfen Ltd	29/10/2024	£13,930.66
Sanofi-Aventis	13/06/2023	£728.58
Sanofi-Aventis	18/07/2023	£1,457.16
Biomerieux Uk Ltd	02/05/2023	£18,347.69
Biomerieux Uk Ltd	09/05/2023	£23,481.90
Biomerieux Uk Ltd	31/05/2023	£20,115.59
Biomerieux Uk Ltd	13/06/2023	£2,066.68
Biomerieux Uk Ltd	11/07/2023	£2,213.32
Biomerieux Uk Ltd	18/07/2023	£5,880.27
Biomerieux Uk Ltd	08/08/2023	£888.03
Biomerieux Uk Ltd	15/08/2023	£10,415.54
Biomerieux Uk Ltd	12/09/2023	£3,129.99
Biomerieux Uk Ltd	19/09/2023	£1,010.74
Biomerieux Uk Ltd	26/09/2023	£5,850.22
Biomerieux Uk Ltd	10/10/2023	£1,337.13
Biomerieux Uk Ltd	24/10/2023	£6,934.78
Biomerieux Uk Ltd	31/10/2023	£14,213.88
Biomerieux Uk Ltd	14/11/2023	£10,309.56
Biomerieux Uk Ltd	12/12/2023	£27,653.90
Biomerieux Uk Ltd	19/12/2023	£41,430.64
Biomerieux Uk Ltd	21/12/2023	£6,688.19
Biomerieux Uk Ltd	02/01/2024	£25,069.02
Biomerieux Uk Ltd	16/01/2024	£4,881.15
Biomerieux Uk Ltd	23/01/2024	£7,626.77
Biomerieux Uk Ltd	20/02/2024	£7,406.03
Biomerieux Uk Ltd	27/02/2024	£1,757.77
Biomerieux Uk Ltd	12/03/2024	£4,599.91
Biomerieux Uk Ltd	19/03/2024	£5,685.72
Biomerieux Uk Ltd	25/03/2024	£3,088.16
Biomerieux Uk Ltd	23/04/2024	£11,502.17
Biomerieux Uk Ltd	07/05/2024	£3,378.78
Biomerieux Uk Ltd	21/05/2024	£4,644.78
Biomerieux Uk Ltd	08/07/2024	£26,922.07
Biomerieux Uk Ltd	16/07/2024	£9,407.35
Biomerieux Uk Ltd	27/08/2024	£8,368.21
Biomerieux Uk Ltd	03/09/2024	£1,301.01
Biomerieux Uk Ltd	10/09/2024	£69,302.59
Biomerieux Uk Ltd	24/09/2024	£5,279.39
Biomerieux Uk Ltd	01/10/2024	£4,104.46
Biomerieux Uk Ltd	29/10/2024	£9,650.65
Aah Pharmaceuticals Ltd	02/05/2023	£64,869.35
Aah Pharmaceuticals Ltd	09/05/2023	£47,019.15
Aah Pharmaceuticals Ltd	16/05/2023	£95,242.12
Aah Pharmaceuticals Ltd	23/05/2023	£73,010.04
Aah Pharmaceuticals Ltd	31/05/2023	£66,928.48
Aah Pharmaceuticals Ltd	06/06/2023	£74,461.49

Aah Pharmaceuticals Ltd	13/06/2023	£77,446.55
Aah Pharmaceuticals Ltd	20/06/2023	£70,225.17
Aah Pharmaceuticals Ltd	27/06/2023	£64,469.66
Aah Pharmaceuticals Ltd	04/07/2023	£31,851.41
Aah Pharmaceuticals Ltd	11/07/2023	£56,138.43
Aah Pharmaceuticals Ltd	18/07/2023	£78,416.06
Aah Pharmaceuticals Ltd	25/07/2023	£3,019.61
Aah Pharmaceuticals Ltd	26/07/2023	£5,751.86
Aah Pharmaceuticals Ltd	01/08/2023	£71,620.92
Aah Pharmaceuticals Ltd	08/08/2023	£82,789.21
Aah Pharmaceuticals Ltd	15/08/2023	£83,668.57
Aah Pharmaceuticals Ltd	22/08/2023	£104,562.45
Aah Pharmaceuticals Ltd	29/08/2023	£92,489.29
Aah Pharmaceuticals Ltd	05/09/2023	£12,329.37
Aah Pharmaceuticals Ltd	12/09/2023	£188,311.47
Aah Pharmaceuticals Ltd	19/09/2023	£77,186.07
Aah Pharmaceuticals Ltd	26/09/2023	£87,515.05
Aah Pharmaceuticals Ltd	03/10/2023	£12,944.03
Aah Pharmaceuticals Ltd	10/10/2023	£41,266.82
Aah Pharmaceuticals Ltd	17/10/2023	£187,233.04
Aah Pharmaceuticals Ltd	24/10/2023	£54,370.29
Aah Pharmaceuticals Ltd	31/10/2023	£53,508.84
Aah Pharmaceuticals Ltd	07/11/2023	£29,455.88
Aah Pharmaceuticals Ltd	14/11/2023	£120,735.43
Aah Pharmaceuticals Ltd	21/11/2023	£66,474.70
Aah Pharmaceuticals Ltd	28/11/2023	£67,013.63
Aah Pharmaceuticals Ltd	05/12/2023	£89,721.37
Aah Pharmaceuticals Ltd	12/12/2023	£87,437.99
Aah Pharmaceuticals Ltd	19/12/2023	£124,381.02
Aah Pharmaceuticals Ltd	21/12/2023	£51,587.90
Aah Pharmaceuticals Ltd	02/01/2024	£18,005.75
Aah Pharmaceuticals Ltd	09/01/2024	£31,285.95
Aah Pharmaceuticals Ltd	16/01/2024	£66,376.62
Aah Pharmaceuticals Ltd	23/01/2024	£102,646.07
Aah Pharmaceuticals Ltd	30/01/2024	£85,461.02
Aah Pharmaceuticals Ltd	06/02/2024	£74,104.31
Aah Pharmaceuticals Ltd	13/02/2024	£79,177.00
Aah Pharmaceuticals Ltd	20/02/2024	£49,817.83
Aah Pharmaceuticals Ltd	27/02/2024	£158,937.80
Aah Pharmaceuticals Ltd	05/03/2024	£77,034.13
Aah Pharmaceuticals Ltd	12/03/2024	£124,943.22
Aah Pharmaceuticals Ltd	19/03/2024	£35,016.11
Aah Pharmaceuticals Ltd	25/03/2024	£74,409.22
Aah Pharmaceuticals Ltd	02/04/2024	£39,976.59
Aah Pharmaceuticals Ltd	09/04/2024	£50,426.94
Aah Pharmaceuticals Ltd	16/04/2024	£118,946.21
Aah Pharmaceuticals Ltd	23/04/2024	£116,464.66
Aah Pharmaceuticals Ltd	30/04/2024	£75,660.73
Aah Pharmaceuticals Ltd	07/05/2024	£38,534.52
Aah Pharmaceuticals Ltd	14/05/2024	£69,654.21
Aah Pharmaceuticals Ltd	21/05/2024	£134,036.76
Aah Pharmaceuticals Ltd	28/05/2024	£76,096.95
Aah Pharmaceuticals Ltd	04/06/2024	£77,879.03
Aah Pharmaceuticals Ltd	11/06/2024	£87,623.93
Aah Pharmaceuticals Ltd	18/06/2024	£97,151.16
Aah Pharmaceuticals Ltd	25/06/2024	£36,135.21
Aah Pharmaceuticals Ltd	02/07/2024	£47,423.57
Aah Pharmaceuticals Ltd	08/07/2024	£90,467.68
Aah Pharmaceuticals Ltd	16/07/2024	£91,636.30

Aah Pharmaceuticals Ltd	23/07/2024	£52,048.05
Aah Pharmaceuticals Ltd	30/07/2024	£112,700.67
Aah Pharmaceuticals Ltd	06/08/2024	£119,787.24
Aah Pharmaceuticals Ltd	13/08/2024	£62,477.71
Aah Pharmaceuticals Ltd	20/08/2024	£16,652.21
Aah Pharmaceuticals Ltd	27/08/2024	£34,179.34
Aah Pharmaceuticals Ltd	03/09/2024	£131,273.21
Aah Pharmaceuticals Ltd	10/09/2024	£17,300.32
Aah Pharmaceuticals Ltd	17/09/2024	£99,454.62
Aah Pharmaceuticals Ltd	24/09/2024	£23,482.68
Aah Pharmaceuticals Ltd	01/10/2024	£80,998.97
Aah Pharmaceuticals Ltd	08/10/2024	£12,812.78
Aah Pharmaceuticals Ltd	15/10/2024	£97,013.19
Aah Pharmaceuticals Ltd	22/10/2024	£101,942.48
Aah Pharmaceuticals Ltd	29/10/2024	£16,101.79
Sam Mclernon Dublin Ltd	02/05/2023	£888.90
Sam Mclernon Dublin Ltd	23/05/2023	£2,273.61
Sam Mclernon Dublin Ltd	01/08/2023	£1,186.78
Sam Mclernon Dublin Ltd	22/08/2023	£1,043.56
Sam Mclernon Dublin Ltd	10/10/2023	£1,264.57
Sam Mclernon Dublin Ltd	19/12/2023	£1,350.18
Sam Mclernon Dublin Ltd	30/01/2024	£2,622.89
Sam Mclernon Dublin Ltd	27/02/2024	£623.96
Sam Mclernon Dublin Ltd	05/03/2024	£903.02
Sam Mclernon Dublin Ltd	25/03/2024	£665.82
Sam Mclernon Dublin Ltd	02/04/2024	£523.54
Sam Mclernon Dublin Ltd	09/04/2024	£2,867.27
Sam Mclernon Dublin Ltd	07/05/2024	£2,613.74
Sam Mclernon Dublin Ltd	18/06/2024	£1,316.65
Sam Mclernon Dublin Ltd	02/07/2024	£544.50
Sam Mclernon Dublin Ltd	08/07/2024	£1,276.47
Sam Mclernon Dublin Ltd	16/07/2024	£548.58
Sam Mclernon Dublin Ltd	13/08/2024	£892.37
Sam Mclernon Dublin Ltd	03/09/2024	£715.66
Sam Mclernon Dublin Ltd	01/10/2024	£1,186.89
Sam Mclernon Dublin Ltd	29/10/2024	£897.51
Zellis	05/12/2023	£88,200.00
Zellis	12/03/2024	£47,583.90
Murray Surgical Ltd	18/07/2023	£721.60
Murray Surgical Ltd	22/08/2023	£730.15
Murray Surgical Ltd	21/11/2023	£1,188.55
Murray Surgical Ltd	16/01/2024	£708.55
Murray Surgical Ltd	12/03/2024	£708.55
Murray Surgical Ltd	23/04/2024	£710.00
Murray Surgical Ltd	06/08/2024	£1,420.00
Phs Group	31/05/2023	£1,270.63
Phs Group	06/06/2023	£1,266.16
Phs Group	18/07/2023	£1,263.85
Phs Group	22/08/2023	£1,269.83
Phs Group	10/10/2023	£2,510.50
Phs Group	07/11/2023	£1,296.72
Phs Group	12/12/2023	£1,296.72
Phs Group	09/01/2024	£1,296.72
Phs Group	27/02/2024	£1,319.12
Phs Group	12/03/2024	£1,320.86
Phs Group	23/04/2024	£3,191.87
Phs Group	21/05/2024	£1,316.45
Phs Group	18/06/2024	£1,325.41
Phs Group	08/07/2024	£1,325.41

Phs Group	13/08/2024	£1,325.41
Phs Group	17/09/2024	£1,325.41
Phs Group	15/10/2024	£1,283.21
Pfc Group Ltd	23/05/2023	£830.40
Pfc Group Ltd	26/09/2023	£830.40
Pfc Group Ltd	10/10/2023	£1,056.00
Pfc Group Ltd	28/11/2023	£1,918.80
Pfc Group Ltd	02/01/2024	£6,192.00
Pfc Group Ltd	05/03/2024	£2,334.00
Pfc Group Ltd	25/03/2024	£786.00
Pfc Group Ltd	02/04/2024	£6,192.00
Pfc Group Ltd	16/04/2024	£4,337.95
Faith House Eventide Home	16/05/2023	£44,402.14
Faith House Eventide Home	13/06/2023	£40,823.85
Faith House Eventide Home	18/07/2023	£39,982.29
Faith House Eventide Home	15/08/2023	£47,601.44
Faith House Eventide Home	12/09/2023	£30,913.71
Faith House Eventide Home	03/10/2023	£2,162.44
Faith House Eventide Home	17/10/2023	£31,614.98
Faith House Eventide Home	14/11/2023	£36,278.61
Faith House Eventide Home	12/12/2023	£23,608.71
Faith House Eventide Home	16/01/2024	£23,165.85
Faith House Eventide Home	13/02/2024	£21,671.29
Faith House Eventide Home	12/03/2024	£32,119.42
Faith House Eventide Home	16/04/2024	£32,677.14
Faith House Eventide Home	30/04/2024	£24,610.40
Faith House Eventide Home	14/05/2024	£27,410.61
Faith House Eventide Home	18/06/2024	£23,956.83
Faith House Eventide Home	16/07/2024	£50,011.88
Faith House Eventide Home	13/08/2024	£29,711.12
Faith House Eventide Home	17/09/2024	£25,407.27
Faith House Eventide Home	15/10/2024	£23,710.58
Boc Ltd	02/05/2023	£17,536.67
Boc Ltd	09/05/2023	£6,226.70
Boc Ltd	16/05/2023	£9,331.26
Boc Ltd	23/05/2023	£8,241.25
Boc Ltd	31/05/2023	£16,600.35
Boc Ltd	06/06/2023	£3,514.91
Boc Ltd	13/06/2023	£3,857.57
Boc Ltd	20/06/2023	£12,840.69
Boc Ltd	27/06/2023	£9,134.92
Boc Ltd	04/07/2023	£12,059.65
Boc Ltd	11/07/2023	£10,055.55
Boc Ltd	18/07/2023	£8,450.39
Boc Ltd	25/07/2023	£5,952.83
Boc Ltd	01/08/2023	£8,582.71
Boc Ltd	08/08/2023	£20,138.81
Boc Ltd	15/08/2023	£4,063.87
Boc Ltd	22/08/2023	£5,586.49
Boc Ltd	29/08/2023	£6,452.75
Boc Ltd	05/09/2023	£3,936.44
Boc Ltd	12/09/2023	£9,029.86
Boc Ltd	19/09/2023	£11,070.37
Boc Ltd	26/09/2023	£4,345.69
Boc Ltd	03/10/2023	£4,010.63
Boc Ltd	10/10/2023	£15,894.93
Boc Ltd	17/10/2023	£839.52
Boc Ltd	24/10/2023	£4,669.06
Boc Ltd	31/10/2023	£5,097.44

Boc Ltd	07/11/2023	£1,512.02
Boc Ltd	14/11/2023	£30,150.85
Boc Ltd	21/11/2023	£25,888.64
Boc Ltd	28/11/2023	£8,881.04
Boc Ltd	05/12/2023	£5,759.33
Boc Ltd	12/12/2023	£8,954.71
Boc Ltd	19/12/2023	£13,924.96
Boc Ltd	21/12/2023	£3,290.33
Boc Ltd	09/01/2024	£26,455.20
Boc Ltd	16/01/2024	£3,416.10
Boc Ltd	23/01/2024	£1,568.57
Boc Ltd	30/01/2024	£112,428.10
Boc Ltd	06/02/2024	£31,237.11
Boc Ltd	13/02/2024	£2,438.16
Boc Ltd	20/02/2024	£14,959.72
Boc Ltd	27/02/2024	£8,584.02
Boc Ltd	05/03/2024	£1,562.20
Boc Ltd	12/03/2024	£31,581.05
Boc Ltd	19/03/2024	£14,527.06
Boc Ltd	25/03/2024	£9,578.77
Boc Ltd	02/04/2024	£12,569.86
Boc Ltd	09/04/2024	£9,493.97
Boc Ltd	16/04/2024	£21,199.75
Boc Ltd	23/04/2024	£6,839.55
Boc Ltd	30/04/2024	£23,756.65
Boc Ltd	07/05/2024	£10,720.53
Boc Ltd	14/05/2024	£6,692.55
Boc Ltd	21/05/2024	£3,367.54
Boc Ltd	28/05/2024	£5,621.32
Boc Ltd	04/06/2024	£5,423.03
Boc Ltd	11/06/2024	£6,274.71
Boc Ltd	18/06/2024	£25,463.89
Boc Ltd	25/06/2024	£8,040.27
Boc Ltd	02/07/2024	£1,614.70
Boc Ltd	08/07/2024	£15,565.09
Boc Ltd	16/07/2024	£18,489.15
Boc Ltd	23/07/2024	£14,135.27
Boc Ltd	30/07/2024	£34,505.64
Boc Ltd	06/08/2024	£8,010.27
Boc Ltd	13/08/2024	£12,087.65
Boc Ltd	20/08/2024	£5,234.22
Boc Ltd	27/08/2024	£8,464.23
Boc Ltd	03/09/2024	£14,821.46
Boc Ltd	10/09/2024	£8,663.33
Boc Ltd	17/09/2024	£6,504.32
Boc Ltd	24/09/2024	£16,416.96
Boc Ltd	01/10/2024	£9,206.76
Boc Ltd	08/10/2024	£24,100.87
Boc Ltd	15/10/2024	£10,148.37
Boc Ltd	22/10/2024	£12,785.00
Boc Ltd	29/10/2024	£7,929.88
B Braun Medical Ltd	23/05/2023	£1,019.86
B Braun Medical Ltd	06/06/2023	£672.00
B Braun Medical Ltd	27/06/2023	£715.07
B Braun Medical Ltd	01/08/2023	£913.37
B Braun Medical Ltd	22/08/2023	£563.90
B Braun Medical Ltd	17/10/2023	£628.87
B Braun Medical Ltd	24/10/2023	£563.90
B Braun Medical Ltd	02/01/2024	£684.00

B Braun Medical Ltd	16/01/2024	£762.00
B Braun Medical Ltd	30/01/2024	£530.09
B Braun Medical Ltd	30/04/2024	£696.61
B Braun Medical Ltd	25/06/2024	£672.00
Royal Mencap Society	16/05/2023	£8,745.72
Royal Mencap Society	13/06/2023	£8,745.72
Royal Mencap Society	20/06/2023	£8,247.62
Royal Mencap Society	27/06/2023	£75,779.55
Royal Mencap Society	11/07/2023	£122,215.68
Royal Mencap Society	18/07/2023	£52,841.76
Royal Mencap Society	08/08/2023	£17,009.85
Royal Mencap Society	05/09/2023	£92,772.89
Royal Mencap Society	26/09/2023	£8,745.72
Royal Mencap Society	17/10/2023	£8,717.24
Royal Mencap Society	24/10/2023	£80,629.16
Royal Mencap Society	07/11/2023	£4,124.50
Royal Mencap Society	14/11/2023	£79,055.69
Royal Mencap Society	28/11/2023	£71,396.86
Royal Mencap Society	16/01/2024	£23,183.41
Royal Mencap Society	30/01/2024	£47,267.64
Royal Mencap Society	20/02/2024	£49,219.38
Royal Mencap Society	27/02/2024	£147,705.67
Royal Mencap Society	05/03/2024	£17,491.44
Royal Mencap Society	19/03/2024	£23,815.93
Royal Mencap Society	23/04/2024	£98,310.48
Royal Mencap Society	30/04/2024	£2,036.39
Royal Mencap Society	07/05/2024	£2,184.79
Royal Mencap Society	14/05/2024	£28,502.32
Royal Mencap Society	04/06/2024	£223,954.49
Royal Mencap Society	25/06/2024	£74,011.09
Royal Mencap Society	08/07/2024	£138,753.33
Royal Mencap Society	16/07/2024	£52,318.25
Royal Mencap Society	13/08/2024	£43,682.04
Royal Mencap Society	20/08/2024	£18,288.27
Royal Mencap Society	27/08/2024	£38,524.96
Royal Mencap Society	10/09/2024	£19,072.25
Royal Mencap Society	24/09/2024	£105,440.90
Royal Mencap Society	01/10/2024	£6,717.00
Royal Mencap Society	15/10/2024	£38,939.64
Royal Mencap Society	22/10/2024	£128,713.81
Carmoney Care Consultancy Ltd	06/06/2023	£1,759.80
Carmoney Care Consultancy Ltd	19/10/2023	£7,786.80
Carmoney Care Consultancy Ltd	02/11/2023	£1,921.80
Carmoney Care Consultancy Ltd	06/12/2023	£1,296.00
Carmoney Care Consultancy Ltd	18/12/2023	£1,267.80
Carmoney Care Consultancy Ltd	02/01/2024	£4,060.80
Carmoney Care Consultancy Ltd	26/01/2024	£864.00
Carmoney Care Consultancy Ltd	28/02/2024	£936.00
Carmoney Care Consultancy Ltd	04/04/2024	£725.28
Carmoney Care Consultancy Ltd	30/05/2024	£675.00
Carmoney Care Consultancy Ltd	13/06/2024	£5,669.85
Carmoney Care Consultancy Ltd	18/06/2024	£4,009.20
Carmoney Care Consultancy Ltd	26/06/2024	£2,527.50
Carmoney Care Consultancy Ltd	10/07/2024	£600.00
Carmoney Care Consultancy Ltd	18/09/2024	£914.10
Armagh Care Servs Meadows Pnursing Home	16/05/2023	£36,276.16
Armagh Care Servs Meadows Pnursing Home	13/06/2023	£45,487.72
Armagh Care Servs Meadows Pnursing Home	18/07/2023	£39,529.43
Armagh Care Servs Meadows Pnursing Home	15/08/2023	£39,529.43

Armagh Care Servs Meadows Pnursing Home	12/09/2023	£38,254.29
Armagh Care Servs Meadows Pnursing Home	17/10/2023	£39,529.43
Armagh Care Servs Meadows Pnursing Home	14/11/2023	£38,254.29
Armagh Care Servs Meadows Pnursing Home	12/12/2023	£39,529.43
Armagh Care Servs Meadows Pnursing Home	16/01/2024	£39,529.43
Armagh Care Servs Meadows Pnursing Home	13/02/2024	£36,979.14
Armagh Care Servs Meadows Pnursing Home	12/03/2024	£39,529.43
Armagh Care Servs Meadows Pnursing Home	16/04/2024	£38,254.28
Armagh Care Servs Meadows Pnursing Home	14/05/2024	£38,969.84
Armagh Care Servs Meadows Pnursing Home	18/06/2024	£48,600.14
Armagh Care Servs Meadows Pnursing Home	16/07/2024	£42,377.00
Armagh Care Servs Meadows Pnursing Home	13/08/2024	£43,579.14
Armagh Care Servs Meadows Pnursing Home	17/09/2024	£41,245.72
Armagh Care Servs Meadows Pnursing Home	15/10/2024	£42,620.57
Conmed Uk	02/05/2023	£2,244.00
Conmed Uk	09/05/2023	£2,244.00
Conmed Uk	16/05/2023	£2,352.00
Conmed Uk	31/05/2023	£1,424.64
Conmed Uk	06/06/2023	£756.00
Conmed Uk	13/06/2023	£745.13
Conmed Uk	20/06/2023	£691.20
Conmed Uk	27/06/2023	£1,393.18
Conmed Uk	04/07/2023	£1,923.76
Conmed Uk	25/07/2023	£2,601.53
Conmed Uk	01/08/2023	£624.00
Conmed Uk	15/08/2023	£3,132.00
Conmed Uk	29/08/2023	£812.88
Conmed Uk	05/09/2023	£785.76
Conmed Uk	19/09/2023	£3,548.11
Conmed Uk	03/10/2023	£2,406.67
Conmed Uk	10/10/2023	£579.53
Conmed Uk	28/11/2023	£1,209.00
Conmed Uk	19/12/2023	£1,023.53
Conmed Uk	16/01/2024	£1,786.77
Conmed Uk	06/02/2024	£912.00
Conmed Uk	13/02/2024	£1,646.52
Conmed Uk	05/03/2024	£1,644.00
Conmed Uk	19/03/2024	£2,357.28
Conmed Uk	02/04/2024	£1,646.52
Conmed Uk	16/04/2024	£2,799.32
Conmed Uk	30/04/2024	£3,533.02
Conmed Uk	14/05/2024	£1,200.00
Conmed Uk	21/05/2024	£10,503.36
Conmed Uk	28/05/2024	£934.46
Conmed Uk	25/06/2024	£6,215.35
Conmed Uk	13/08/2024	£1,829.02
Conmed Uk	27/08/2024	£2,674.20
Conmed Uk	03/09/2024	£6,324.68
Conmed Uk	10/09/2024	£654.96
Conmed Uk	17/09/2024	£2,488.77
Conmed Uk	24/09/2024	£1,221.53
Conmed Uk	01/10/2024	£1,597.26
Conmed Uk	22/10/2024	£3,167.74
Conmed Uk	29/10/2024	£690.00
Alliance Healthcare	02/05/2023	£124,552.78
Alliance Healthcare	09/05/2023	£8,344.86
Alliance Healthcare	16/05/2023	£176,236.45
Alliance Healthcare	23/05/2023	£263,436.64
Alliance Healthcare	31/05/2023	£27,411.26

Alliance Healthcare	06/06/2023	£140,159.97
Alliance Healthcare	13/06/2023	£124,568.84
Alliance Healthcare	20/06/2023	£257,996.96
Alliance Healthcare	27/06/2023	£89,831.46
Alliance Healthcare	04/07/2023	£25,036.09
Alliance Healthcare	11/07/2023	£183,599.94
Alliance Healthcare	18/07/2023	£163,435.97
Alliance Healthcare	25/07/2023	£93,670.47
Alliance Healthcare	26/07/2023	£1,331.31
Alliance Healthcare	01/08/2023	£91,720.96
Alliance Healthcare	08/08/2023	£72,737.61
Alliance Healthcare	15/08/2023	£105,467.40
Alliance Healthcare	22/08/2023	£134,305.47
Alliance Healthcare	29/08/2023	£125,700.67
Alliance Healthcare	05/09/2023	£154,850.75
Alliance Healthcare	12/09/2023	£126,570.08
Alliance Healthcare	19/09/2023	£170,141.06
Alliance Healthcare	20/09/2023	£48,013.30
Alliance Healthcare	26/09/2023	£3,459.94
Alliance Healthcare	03/10/2023	£111,407.01
Alliance Healthcare	10/10/2023	£62,921.22
Alliance Healthcare	17/10/2023	£189,895.86
Alliance Healthcare	24/10/2023	£92,323.72
Alliance Healthcare	31/10/2023	£165,357.77
Alliance Healthcare	07/11/2023	£226,784.03
Alliance Healthcare	14/11/2023	£277,066.74
Alliance Healthcare	21/11/2023	£4,419.71
Alliance Healthcare	28/11/2023	£77,006.91
Alliance Healthcare	05/12/2023	£100,605.60
Alliance Healthcare	12/12/2023	£118,065.49
Alliance Healthcare	19/12/2023	£181,801.68
Alliance Healthcare	21/12/2023	£76,298.25
Alliance Healthcare	02/01/2024	£75,638.31
Alliance Healthcare	09/01/2024	£20,475.86
Alliance Healthcare	16/01/2024	£126,855.67
Alliance Healthcare	23/01/2024	£197,564.06
Alliance Healthcare	30/01/2024	£71,298.89
Alliance Healthcare	06/02/2024	£154,281.04
Alliance Healthcare	13/02/2024	£169,730.37
Alliance Healthcare	20/02/2024	£208,597.69
Alliance Healthcare	27/02/2024	£156,205.15
Alliance Healthcare	05/03/2024	£98,790.92
Alliance Healthcare	12/03/2024	£150,728.47
Alliance Healthcare	19/03/2024	£134,157.05
Alliance Healthcare	25/03/2024	£159,190.06
Alliance Healthcare	02/04/2024	£71,250.17
Alliance Healthcare	09/04/2024	£84,925.58
Alliance Healthcare	16/04/2024	£250,316.22
Alliance Healthcare	23/04/2024	£125,097.21
Alliance Healthcare	30/04/2024	£41,514.25
Alliance Healthcare	07/05/2024	£10,129.06
Alliance Healthcare	14/05/2024	£60,502.57
Alliance Healthcare	21/05/2024	£143,801.07
Alliance Healthcare	28/05/2024	£78,563.00
Alliance Healthcare	04/06/2024	£188,175.34
Alliance Healthcare	11/06/2024	£41,857.01
Alliance Healthcare	18/06/2024	£5,126.41
Alliance Healthcare	25/06/2024	£202,152.25
Alliance Healthcare	02/07/2024	£350,827.21

Alliance Healthcare	08/07/2024	£29,436.34
Alliance Healthcare	16/07/2024	£7,733.91
Alliance Healthcare	23/07/2024	£22,314.10
Alliance Healthcare	30/07/2024	£156,876.29
Alliance Healthcare	06/08/2024	£5,105.09
Alliance Healthcare	13/08/2024	£52,788.21
Alliance Healthcare	20/08/2024	£7,327.09
Alliance Healthcare	27/08/2024	£477,666.37
Alliance Healthcare	03/09/2024	£306,666.07
Alliance Healthcare	10/09/2024	£31,997.95
Alliance Healthcare	17/09/2024	£135,249.65
Alliance Healthcare	24/09/2024	£127,532.56
Alliance Healthcare	01/10/2024	£62,147.73
Alliance Healthcare	08/10/2024	£70,812.41
Alliance Healthcare	15/10/2024	£202,780.01
Alliance Healthcare	22/10/2024	£88,829.15
Alliance Healthcare	29/10/2024	£74,083.26
Draeger Medical Uk Ltd	02/05/2023	£737.57
Draeger Medical Uk Ltd	09/05/2023	£905.64
Draeger Medical Uk Ltd	16/05/2023	£554.22
Draeger Medical Uk Ltd	23/05/2023	£9,871.20
Draeger Medical Uk Ltd	31/05/2023	£2,942.53
Draeger Medical Uk Ltd	06/06/2023	£3,474.56
Draeger Medical Uk Ltd	13/06/2023	£1,216.98
Draeger Medical Uk Ltd	20/06/2023	£1,601.12
Draeger Medical Uk Ltd	11/07/2023	£811.29
Draeger Medical Uk Ltd	18/07/2023	£586.79
Draeger Medical Uk Ltd	25/07/2023	£1,606.39
Draeger Medical Uk Ltd	26/07/2023	£1,106.64
Draeger Medical Uk Ltd	08/08/2023	£8,125.58
Draeger Medical Uk Ltd	15/08/2023	£704.60
Draeger Medical Uk Ltd	29/08/2023	£3,541.25
Draeger Medical Uk Ltd	05/09/2023	£1,534.34
Draeger Medical Uk Ltd	12/09/2023	£1,287.21
Draeger Medical Uk Ltd	19/09/2023	£1,339.01
Draeger Medical Uk Ltd	03/10/2023	£963.14
Draeger Medical Uk Ltd	17/10/2023	£639.36
Draeger Medical Uk Ltd	24/10/2023	£975.11
Draeger Medical Uk Ltd	31/10/2023	£1,795.85
Draeger Medical Uk Ltd	07/11/2023	£3,750.76
Draeger Medical Uk Ltd	14/11/2023	£783.56
Draeger Medical Uk Ltd	21/11/2023	£5,293.95
Draeger Medical Uk Ltd	12/12/2023	£1,237.90
Draeger Medical Uk Ltd	21/12/2023	£48,612.36
Draeger Medical Uk Ltd	02/01/2024	£9,290.95
Draeger Medical Uk Ltd	09/01/2024	£6,322.96
Draeger Medical Uk Ltd	16/01/2024	£4,788.88
Draeger Medical Uk Ltd	30/01/2024	£3,815.16
Draeger Medical Uk Ltd	06/02/2024	£938.88
Draeger Medical Uk Ltd	13/02/2024	£25,938.07
Draeger Medical Uk Ltd	20/02/2024	£1,495.93
Draeger Medical Uk Ltd	05/03/2024	£9,118.37
Draeger Medical Uk Ltd	19/03/2024	£1,407.48
Draeger Medical Uk Ltd	02/04/2024	£705.48
Draeger Medical Uk Ltd	09/04/2024	£2,478.06
Draeger Medical Uk Ltd	23/04/2024	£1,560.00
Draeger Medical Uk Ltd	30/04/2024	£1,551.45
Draeger Medical Uk Ltd	21/05/2024	£15,128.22
Draeger Medical Uk Ltd	04/06/2024	£2,761.96

Draeger Medical Uk Ltd	18/06/2024	£2,961.74
Draeger Medical Uk Ltd	25/06/2024	£2,806.86
Draeger Medical Uk Ltd	02/07/2024	£11,519.04
Draeger Medical Uk Ltd	08/07/2024	£512.74
Draeger Medical Uk Ltd	16/07/2024	£2,665.49
Draeger Medical Uk Ltd	23/07/2024	£2,344.36
Draeger Medical Uk Ltd	30/07/2024	£961.85
Draeger Medical Uk Ltd	06/08/2024	£3,326.04
Draeger Medical Uk Ltd	13/08/2024	£7,813.08
Draeger Medical Uk Ltd	20/08/2024	£46,387.12
Draeger Medical Uk Ltd	27/08/2024	£8,031.93
Draeger Medical Uk Ltd	10/09/2024	£4,501.72
Draeger Medical Uk Ltd	17/09/2024	£2,490.87
Draeger Medical Uk Ltd	24/09/2024	£10,252.55
Draeger Medical Uk Ltd	01/10/2024	£2,497.92
Draeger Medical Uk Ltd	08/10/2024	£1,366.95
Draeger Medical Uk Ltd	15/10/2024	£1,448.11
Draeger Medical Uk Ltd	22/10/2024	£4,754.79
Draeger Medical Uk Ltd	29/10/2024	£6,202.14
Premier Scientific Ltd	27/06/2023	£677.88
Premier Scientific Ltd	29/08/2023	£658.44
Premier Scientific Ltd	19/09/2023	£705.00
Premier Scientific Ltd	31/10/2023	£1,707.00
Premier Scientific Ltd	12/03/2024	£1,102.37
Premier Scientific Ltd	02/07/2024	£581.21
Premier Scientific Ltd	16/07/2024	£670.32
Premier Scientific Ltd	06/08/2024	£923.76
Premier Scientific Ltd	24/09/2024	£501.84
Presbyterian Church In Ireland	16/05/2023	£42,775.58
Presbyterian Church In Ireland	13/06/2023	£35,378.46
Presbyterian Church In Ireland	18/07/2023	£39,016.44
Presbyterian Church In Ireland	15/08/2023	£46,339.01
Presbyterian Church In Ireland	12/09/2023	£38,247.03
Presbyterian Church In Ireland	26/09/2023	£45,669.72
Presbyterian Church In Ireland	17/10/2023	£40,190.01
Presbyterian Church In Ireland	14/11/2023	£34,917.03
Presbyterian Church In Ireland	28/11/2023	£2,647.52
Presbyterian Church In Ireland	12/12/2023	£36,388.01
Presbyterian Church In Ireland	16/01/2024	£37,837.01
Presbyterian Church In Ireland	13/02/2024	£41,209.98
Presbyterian Church In Ireland	12/03/2024	£34,621.86
Presbyterian Church In Ireland	16/04/2024	£40,254.56
Presbyterian Church In Ireland	30/04/2024	£7,346.39
Presbyterian Church In Ireland	14/05/2024	£42,918.00
Presbyterian Church In Ireland	18/06/2024	£41,745.57
Presbyterian Church In Ireland	02/07/2024	£23,523.24
Presbyterian Church In Ireland	16/07/2024	£59,111.44
Presbyterian Church In Ireland	13/08/2024	£43,159.52
Presbyterian Church In Ireland	17/09/2024	£54,040.56
Presbyterian Church In Ireland	15/10/2024	£40,768.70
Thomas Broadbent And Sons Ltd	16/05/2023	£3,000.00
Thomas Broadbent And Sons Ltd	01/08/2023	£1,774.43
Thomas Broadbent And Sons Ltd	26/09/2023	£2,800.27
Thomas Broadbent And Sons Ltd	31/10/2023	£2,160.00
Mec Medical Ltd	31/05/2023	£1,547.40
Bsn Medical Limited	09/05/2023	£649.09
Bsn Medical Limited	16/05/2023	£1,356.70
Bsn Medical Limited	23/05/2023	£1,397.79
Bsn Medical Limited	20/06/2023	£1,004.52

Bsn Medical Limited	15/08/2023	£786.76
Bsn Medical Limited	17/10/2023	£592.00
Bsn Medical Limited	14/11/2023	£728.24
Bsn Medical Limited	27/02/2024	£1,607.44
Bsn Medical Limited	30/04/2024	£1,506.78
Valside Ltd Trading As Aircon	09/05/2023	£3,373.20
Valside Ltd Trading As Aircon	16/05/2023	£6,038.40
Valside Ltd Trading As Aircon	31/05/2023	£5,541.00
Valside Ltd Trading As Aircon	06/06/2023	£564.00
Valside Ltd Trading As Aircon	13/06/2023	£51,146.10
Valside Ltd Trading As Aircon	20/06/2023	£3,662.40
Valside Ltd Trading As Aircon	05/09/2023	£7,079.52
Valside Ltd Trading As Aircon	12/09/2023	£3,286.80
Valside Ltd Trading As Aircon	26/09/2023	£908.40
Valside Ltd Trading As Aircon	24/10/2023	£1,049.57
Valside Ltd Trading As Aircon	07/11/2023	£7,200.00
Valside Ltd Trading As Aircon	12/12/2023	£7,577.40
Valside Ltd Trading As Aircon	09/01/2024	£12,941.28
Valside Ltd Trading As Aircon	16/01/2024	£10,565.40
Valside Ltd Trading As Aircon	23/01/2024	£3,505.80
Valside Ltd Trading As Aircon	06/02/2024	£795.00
Valside Ltd Trading As Aircon	02/04/2024	£711.00
Valside Ltd Trading As Aircon	14/05/2024	£4,530.00
Valside Ltd Trading As Aircon	21/05/2024	£894.48
Valside Ltd Trading As Aircon	28/05/2024	£2,238.00
Valside Ltd Trading As Aircon	04/06/2024	£786.00
Valside Ltd Trading As Aircon	30/07/2024	£4,866.90
Valside Ltd Trading As Aircon	20/08/2024	£776.15
Valside Ltd Trading As Aircon	17/09/2024	£1,461.00
Sangers Distribution	02/05/2023	£44,000.65
Sangers Distribution	09/05/2023	£12,110.80
Sangers Distribution	16/05/2023	£20,518.46
Sangers Distribution	23/05/2023	£58,871.27
Sangers Distribution	31/05/2023	£19,797.09
Sangers Distribution	06/06/2023	£23,152.05
Sangers Distribution	13/06/2023	£26,872.91
Sangers Distribution	20/06/2023	£69,025.18
Sangers Distribution	27/06/2023	£13,800.15
Sangers Distribution	04/07/2023	£30,265.51
Sangers Distribution	11/07/2023	£20,113.67
Sangers Distribution	18/07/2023	£8,993.26
Sangers Distribution	25/07/2023	£8,513.34
Sangers Distribution	01/08/2023	£26,003.64
Sangers Distribution	08/08/2023	£23,176.70
Sangers Distribution	15/08/2023	£39,459.13
Sangers Distribution	22/08/2023	£32,227.58
Sangers Distribution	29/08/2023	£52,808.39
Sangers Distribution	05/09/2023	£19,829.34
Sangers Distribution	12/09/2023	£45,758.70
Sangers Distribution	19/09/2023	£29,303.68
Sangers Distribution	20/09/2023	£5,747.75
Sangers Distribution	26/09/2023	£31,314.57
Sangers Distribution	03/10/2023	£1,316.88
Sangers Distribution	10/10/2023	£8,424.44
Sangers Distribution	17/10/2023	£56,007.04
Sangers Distribution	24/10/2023	£36,909.92
Sangers Distribution	31/10/2023	£17,365.58
Sangers Distribution	07/11/2023	£16,303.01
Sangers Distribution	14/11/2023	£34,871.28

Sangers Distribution	21/11/2023	£37,591.55
Sangers Distribution	28/11/2023	£25,113.37
Sangers Distribution	05/12/2023	£55,976.94
Sangers Distribution	12/12/2023	£9,066.31
Sangers Distribution	19/12/2023	£50,378.00
Sangers Distribution	21/12/2023	£18,344.29
Sangers Distribution	02/01/2024	£8,387.17
Sangers Distribution	09/01/2024	£22,943.27
Sangers Distribution	16/01/2024	£8,825.39
Sangers Distribution	23/01/2024	£16,758.99
Sangers Distribution	30/01/2024	£52,309.98
Sangers Distribution	06/02/2024	£27,565.71
Sangers Distribution	13/02/2024	£12,514.40
Sangers Distribution	20/02/2024	£23,996.54
Sangers Distribution	27/02/2024	£52,680.50
Sangers Distribution	05/03/2024	£26,717.93
Sangers Distribution	12/03/2024	£25,241.30
Sangers Distribution	19/03/2024	£62,380.93
Sangers Distribution	25/03/2024	£26,472.69
Sangers Distribution	02/04/2024	£9,220.88
Sangers Distribution	09/04/2024	£31,606.99
Sangers Distribution	16/04/2024	£36,714.47
Sangers Distribution	23/04/2024	£58,107.23
Sangers Distribution	30/04/2024	£21,777.52
Sangers Distribution	07/05/2024	£38,306.12
Sangers Distribution	14/05/2024	£41,248.50
Sangers Distribution	21/05/2024	£51,893.21
Sangers Distribution	28/05/2024	£29,212.97
Sangers Distribution	04/06/2024	£36,350.41
Sangers Distribution	11/06/2024	£25,635.22
Sangers Distribution	18/06/2024	£38,341.76
Sangers Distribution	25/06/2024	£31,844.65
Sangers Distribution	02/07/2024	£44,327.60
Sangers Distribution	08/07/2024	£88,782.80
Sangers Distribution	16/07/2024	£31,627.24
Sangers Distribution	23/07/2024	£26,184.02
Sangers Distribution	30/07/2024	£46,837.74
Sangers Distribution	06/08/2024	£30,718.01
Sangers Distribution	13/08/2024	£24,237.64
Sangers Distribution	20/08/2024	£20,290.61
Sangers Distribution	27/08/2024	£13,199.61
Sangers Distribution	03/09/2024	£41,396.51
Sangers Distribution	10/09/2024	£59,343.54
Sangers Distribution	17/09/2024	£91,106.13
Sangers Distribution	24/09/2024	£40,544.95
Sangers Distribution	01/10/2024	£59,571.30
Sangers Distribution	08/10/2024	£3,321.89
Sangers Distribution	15/10/2024	£46,772.87
Sangers Distribution	22/10/2024	£75,645.77
Sangers Distribution	29/10/2024	£49,008.74
Rutledge Recruitment Ltd	08/08/2023	£2,276.19
Rutledge Recruitment Ltd	22/08/2023	£1,771.55
Rutledge Recruitment Ltd	29/08/2023	£768.15
Rutledge Recruitment Ltd	12/09/2023	£3,492.85
Rutledge Recruitment Ltd	26/09/2023	£2,851.17
Rutledge Recruitment Ltd	03/10/2023	£1,870.26
Rutledge Recruitment Ltd	17/10/2023	£2,153.02
Rutledge Recruitment Ltd	24/10/2023	£1,493.02
Rutledge Recruitment Ltd	07/11/2023	£1,560.11

Rutledge Recruitment Ltd	14/11/2023	£778.30
Rutledge Recruitment Ltd	05/12/2023	£1,371.14
Rutledge Recruitment Ltd	12/12/2023	£564.54
Rutledge Recruitment Ltd	12/03/2024	£768.64
Rutledge Recruitment Ltd	20/08/2024	£803.65
Rutledge Recruitment Ltd	15/10/2024	£547.96
Sunrise Medical Ltd	16/07/2024	£657.36
Cirrus Plastics	25/06/2024	£2,472.89
Cirrus Plastics	30/07/2024	£2,415.20
Cirrus Plastics	24/09/2024	£2,420.22
Brooklands Nursing Home Ltd	16/05/2023	£7,614.85
Brooklands Nursing Home Ltd	13/06/2023	£7,175.00
Brooklands Nursing Home Ltd	18/07/2023	£12,359.71
Brooklands Nursing Home Ltd	15/08/2023	£18,676.86
Brooklands Nursing Home Ltd	12/09/2023	£6,780.00
Brooklands Nursing Home Ltd	17/10/2023	£14,753.71
Brooklands Nursing Home Ltd	14/11/2023	£11,154.00
Brooklands Nursing Home Ltd	05/12/2023	£25,200.00
Brooklands Nursing Home Ltd	12/12/2023	£10,234.43
Brooklands Nursing Home Ltd	19/12/2023	£15,120.00
Brooklands Nursing Home Ltd	02/01/2024	£30,240.00
Brooklands Nursing Home Ltd	16/01/2024	£10,234.43
Brooklands Nursing Home Ltd	23/01/2024	£40,320.00
Brooklands Nursing Home Ltd	30/01/2024	£10,080.00
Brooklands Nursing Home Ltd	13/02/2024	£12,094.14
Brooklands Nursing Home Ltd	20/02/2024	£12,600.00
Brooklands Nursing Home Ltd	27/02/2024	£17,640.00
Brooklands Nursing Home Ltd	12/03/2024	£22,390.57
Brooklands Nursing Home Ltd	02/04/2024	£15,120.00
Brooklands Nursing Home Ltd	09/04/2024	£5,040.00
Brooklands Nursing Home Ltd	16/04/2024	£19,064.85
Brooklands Nursing Home Ltd	30/04/2024	£12,600.00
Brooklands Nursing Home Ltd	14/05/2024	£36,175.44
Brooklands Nursing Home Ltd	21/05/2024	£5,040.00
Brooklands Nursing Home Ltd	11/06/2024	£46,080.00
Brooklands Nursing Home Ltd	18/06/2024	£18,964.14
Brooklands Nursing Home Ltd	25/06/2024	£12,600.00
Brooklands Nursing Home Ltd	08/07/2024	£7,560.00
Brooklands Nursing Home Ltd	16/07/2024	£65,991.73
Brooklands Nursing Home Ltd	30/07/2024	£22,680.00
Brooklands Nursing Home Ltd	06/08/2024	£8,960.00
Brooklands Nursing Home Ltd	13/08/2024	£50,190.41
Brooklands Nursing Home Ltd	20/08/2024	£7,560.00
Brooklands Nursing Home Ltd	27/08/2024	£12,600.00
Brooklands Nursing Home Ltd	03/09/2024	£12,600.00
Brooklands Nursing Home Ltd	10/09/2024	£12,600.00
Brooklands Nursing Home Ltd	17/09/2024	£37,222.85
Brooklands Nursing Home Ltd	24/09/2024	£12,600.00
Brooklands Nursing Home Ltd	01/10/2024	£12,960.00
Brooklands Nursing Home Ltd	08/10/2024	£20,160.00
Brooklands Nursing Home Ltd	15/10/2024	£82,568.14
Brooklands Nursing Home Ltd	22/10/2024	£10,080.00
Brooklands Nursing Home Ltd	29/10/2024	£10,080.00
Brakes	02/05/2023	£667.52
Brakes	09/05/2023	£858.24
Brakes	20/06/2023	£553.98
Bayer Plc	02/05/2023	£4,470.00
Bayer Plc	09/05/2023	£1,116.00
Bayer Plc	16/05/2023	£10,146.60

Bayer Plc	23/05/2023	£9,249.00
Bayer Plc	06/06/2023	£3,348.00
Bayer Plc	13/06/2023	£1,015.20
Bayer Plc	20/06/2023	£9,117.00
Bayer Plc	27/06/2023	£2,616.60
Bayer Plc	04/07/2023	£3,639.00
Bayer Plc	11/07/2023	£1,945.20
Bayer Plc	18/07/2023	£11,474.70
Bayer Plc	08/08/2023	£17,546.10
Bayer Plc	22/08/2023	£3,378.30
Bayer Plc	29/08/2023	£6,703.80
Bayer Plc	05/09/2023	£7,924.50
Bayer Plc	19/09/2023	£5,162.40
Bayer Plc	03/10/2023	£1,530.00
Bayer Plc	17/10/2023	£10,633.50
Bayer Plc	24/10/2023	£6,482.70
Bayer Plc	31/10/2023	£22,474.80
Bayer Plc	07/11/2023	£56,982.30
Bayer Plc	14/11/2023	£576.60
Bayer Plc	28/11/2023	£17,013.54
Bayer Plc	05/12/2023	£1,294.56
Bayer Plc	12/12/2023	£6,319.80
Bayer Plc	19/12/2023	£8,839.20
Bayer Plc	02/01/2024	£3,546.00
Bayer Plc	09/01/2024	£6,499.80
Bayer Plc	16/01/2024	£15,566.16
Bayer Plc	30/01/2024	£4,590.00
Bayer Plc	06/02/2024	£8,409.60
Bayer Plc	13/02/2024	£507.60
Bayer Plc	20/02/2024	£5,743.20
Bayer Plc	27/02/2024	£4,590.00
Bayer Plc	12/03/2024	£7,851.60
Bayer Plc	19/03/2024	£5,617.80
Bayer Plc	02/04/2024	£10,710.00
Bayer Plc	09/04/2024	£1,729.80
Bayer Plc	23/04/2024	£4,449.60
Bayer Plc	07/05/2024	£1,909.80
Bayer Plc	21/05/2024	£930.00
Bayer Plc	28/05/2024	£13,190.10
Bayer Plc	04/06/2024	£16,731.60
Bayer Plc	18/06/2024	£1,575.60
Bayer Plc	25/06/2024	£6,004.98
Bayer Plc	02/07/2024	£6,678.00
Bayer Plc	08/07/2024	£7,851.60
Bayer Plc	16/07/2024	£636.60
Bayer Plc	23/07/2024	£2,535.90
Bayer Plc	30/07/2024	£1,971.00
Bayer Plc	06/08/2024	£8,880.00
Bayer Plc	13/08/2024	£7,480.80
Bayer Plc	20/08/2024	£1,050.00
Bayer Plc	27/08/2024	£2,364.00
Bayer Plc	03/09/2024	£11,338.20
Bayer Plc	10/09/2024	£2,520.00
Bayer Plc	17/09/2024	£6,690.00
Bayer Plc	24/09/2024	£7,851.60
Bayer Plc	15/10/2024	£6,840.00
Bayer Plc	22/10/2024	£1,729.80
Pageone Communications Ltd	09/05/2023	£514.38
Pageone Communications Ltd	11/07/2023	£4,020.46

Pageone Communications Ltd	08/08/2023	£577.27
Pageone Communications Ltd	05/09/2023	£1,738.55
Pageone Communications Ltd	10/10/2023	£4,493.58
Pageone Communications Ltd	14/11/2023	£597.02
Pageone Communications Ltd	09/01/2024	£3,153.29
Pageone Communications Ltd	12/03/2024	£1,152.80
Pageone Communications Ltd	16/04/2024	£3,378.85
Pageone Communications Ltd	11/06/2024	£932.28
Pageone Communications Ltd	08/07/2024	£3,701.35
Pageone Communications Ltd	20/08/2024	£1,162.37
Pageone Communications Ltd	10/09/2024	£900.79
Pageone Communications Ltd	08/10/2024	£3,328.10
Mind Wise New Vision	16/05/2023	£11,703.46
Mind Wise New Vision	23/05/2023	£4,022.22
Mind Wise New Vision	13/06/2023	£11,703.46
Mind Wise New Vision	20/06/2023	£6,194.88
Mind Wise New Vision	11/07/2023	£11,703.46
Mind Wise New Vision	25/07/2023	£5,035.68
Mind Wise New Vision	22/08/2023	£15,964.42
Mind Wise New Vision	05/09/2023	£1,229.98
Mind Wise New Vision	12/09/2023	£9,217.83
Mind Wise New Vision	26/09/2023	£5,471.46
Mind Wise New Vision	03/10/2023	£6,804.71
Mind Wise New Vision	10/10/2023	£12,594.97
Mind Wise New Vision	07/11/2023	£11,999.40
Mind Wise New Vision	14/11/2023	£15,947.00
Mind Wise New Vision	21/11/2023	£16,123.86
Mind Wise New Vision	12/12/2023	£908.93
Mind Wise New Vision	19/12/2023	£30,521.42
Mind Wise New Vision	09/01/2024	£12,594.97
Mind Wise New Vision	16/01/2024	£4,745.16
Mind Wise New Vision	06/02/2024	£11,686.04
Mind Wise New Vision	13/02/2024	£908.93
Mind Wise New Vision	20/02/2024	£5,713.56
Mind Wise New Vision	05/03/2024	£12,594.97
Mind Wise New Vision	02/04/2024	£9,006.12
Mind Wise New Vision	09/04/2024	£12,594.97
Mind Wise New Vision	23/04/2024	£12,056.58
Mind Wise New Vision	07/05/2024	£12,594.97
Mind Wise New Vision	21/05/2024	£11,572.38
Mind Wise New Vision	04/06/2024	£12,594.97
Mind Wise New Vision	18/06/2024	£43,868.52
Mind Wise New Vision	08/07/2024	£14,266.05
Mind Wise New Vision	16/07/2024	£14,944.30
Mind Wise New Vision	03/09/2024	£28,473.65
Mind Wise New Vision	10/09/2024	£5,762.39
Mind Wise New Vision	17/09/2024	£6,832.58
Mind Wise New Vision	01/10/2024	£16,286.04
Mind Wise New Vision	15/10/2024	£908.93
Mind Wise New Vision	29/10/2024	£27,775.40
Iskus Health Ltd	02/05/2023	£15,677.77
Iskus Health Ltd	16/05/2023	£3,640.38
Iskus Health Ltd	23/05/2023	£5,306.85
Iskus Health Ltd	31/05/2023	£4,724.00
Iskus Health Ltd	06/06/2023	£4,464.00
Iskus Health Ltd	13/06/2023	£3,467.44
Iskus Health Ltd	20/06/2023	£6,828.80
Iskus Health Ltd	27/06/2023	£2,617.90
Iskus Health Ltd	04/07/2023	£6,468.16

Iskus Health Ltd	11/07/2023	£9,816.41
Iskus Health Ltd	18/07/2023	£1,260.60
Iskus Health Ltd	25/07/2023	£1,717.65
Iskus Health Ltd	01/08/2023	£8,148.40
Iskus Health Ltd	08/08/2023	£7,622.49
Iskus Health Ltd	15/08/2023	£2,965.48
Iskus Health Ltd	22/08/2023	£1,408.20
Iskus Health Ltd	29/08/2023	£14,285.05
Iskus Health Ltd	05/09/2023	£8,004.30
Iskus Health Ltd	12/09/2023	£5,847.88
Iskus Health Ltd	19/09/2023	£7,080.50
Iskus Health Ltd	26/09/2023	£4,866.85
Iskus Health Ltd	03/10/2023	£1,865.40
Iskus Health Ltd	10/10/2023	£5,045.65
Iskus Health Ltd	17/10/2023	£11,712.60
Iskus Health Ltd	24/10/2023	£3,392.32
Iskus Health Ltd	31/10/2023	£7,455.60
Iskus Health Ltd	07/11/2023	£2,881.11
Iskus Health Ltd	14/11/2023	£3,293.42
Iskus Health Ltd	21/11/2023	£2,951.20
Iskus Health Ltd	28/11/2023	£616.26
Iskus Health Ltd	12/12/2023	£2,474.80
Iskus Health Ltd	19/12/2023	£7,216.99
Iskus Health Ltd	21/12/2023	£1,432.00
Iskus Health Ltd	02/01/2024	£2,037.22
Iskus Health Ltd	09/01/2024	£2,512.72
Iskus Health Ltd	16/01/2024	£2,407.40
Iskus Health Ltd	23/01/2024	£1,529.66
Iskus Health Ltd	30/01/2024	£1,507.60
Iskus Health Ltd	06/02/2024	£2,371.61
Iskus Health Ltd	13/02/2024	£980.13
Iskus Health Ltd	20/02/2024	£5,445.83
Iskus Health Ltd	27/02/2024	£3,889.31
Iskus Health Ltd	05/03/2024	£2,351.08
Iskus Health Ltd	12/03/2024	£12,323.00
Iskus Health Ltd	19/03/2024	£7,926.18
Iskus Health Ltd	25/03/2024	£3,128.95
Iskus Health Ltd	02/04/2024	£1,582.00
Iskus Health Ltd	09/04/2024	£1,597.40
Iskus Health Ltd	16/04/2024	£5,406.00
Iskus Health Ltd	23/04/2024	£3,917.67
Iskus Health Ltd	30/04/2024	£4,276.21
Iskus Health Ltd	07/05/2024	£4,933.35
Iskus Health Ltd	21/05/2024	£4,178.72
Iskus Health Ltd	28/05/2024	£3,175.71
Iskus Health Ltd	04/06/2024	£5,044.34
Iskus Health Ltd	11/06/2024	£1,577.01
Iskus Health Ltd	18/06/2024	£3,058.83
Iskus Health Ltd	25/06/2024	£4,563.25
Iskus Health Ltd	02/07/2024	£14,900.50
Iskus Health Ltd	08/07/2024	£5,654.65
Iskus Health Ltd	16/07/2024	£2,246.63
Iskus Health Ltd	23/07/2024	£13,946.75
Iskus Health Ltd	30/07/2024	£3,332.26
Iskus Health Ltd	06/08/2024	£10,897.32
Iskus Health Ltd	13/08/2024	£5,322.89
Iskus Health Ltd	27/08/2024	£523.80
Iskus Health Ltd	03/09/2024	£16,646.95
Iskus Health Ltd	10/09/2024	£1,309.85

Iskus Health Ltd	17/09/2024	£15,657.55
Iskus Health Ltd	24/09/2024	£2,884.73
Iskus Health Ltd	01/10/2024	£3,565.48
Iskus Health Ltd	08/10/2024	£3,986.80
Iskus Health Ltd	15/10/2024	£10,805.90
Iskus Health Ltd	22/10/2024	£3,307.23
Iskus Health Ltd	29/10/2024	£15,015.50
Vygon Uk Ltd	02/05/2023	£2,223.72
Vygon Uk Ltd	09/05/2023	£2,305.92
Vygon Uk Ltd	16/05/2023	£2,332.68
Vygon Uk Ltd	23/05/2023	£1,751.28
Vygon Uk Ltd	31/05/2023	£1,490.04
Vygon Uk Ltd	06/06/2023	£4,090.80
Vygon Uk Ltd	13/06/2023	£3,107.88
Vygon Uk Ltd	27/06/2023	£6,506.64
Vygon Uk Ltd	04/07/2023	£1,768.44
Vygon Uk Ltd	11/07/2023	£1,468.43
Vygon Uk Ltd	18/07/2023	£565.44
Vygon Uk Ltd	25/07/2023	£1,521.32
Vygon Uk Ltd	01/08/2023	£3,279.60
Vygon Uk Ltd	08/08/2023	£834.48
Vygon Uk Ltd	15/08/2023	£1,838.40
Vygon Uk Ltd	22/08/2023	£3,291.96
Vygon Uk Ltd	29/08/2023	£4,586.30
Vygon Uk Ltd	05/09/2023	£1,100.28
Vygon Uk Ltd	12/09/2023	£3,066.17
Vygon Uk Ltd	19/09/2023	£7,182.15
Vygon Uk Ltd	26/09/2023	£778.44
Vygon Uk Ltd	03/10/2023	£1,604.56
Vygon Uk Ltd	10/10/2023	£4,324.27
Vygon Uk Ltd	17/10/2023	£872.95
Vygon Uk Ltd	31/10/2023	£5,571.94
Vygon Uk Ltd	14/11/2023	£935.04
Vygon Uk Ltd	21/11/2023	£3,576.58
Vygon Uk Ltd	28/11/2023	£1,671.19
Vygon Uk Ltd	05/12/2023	£3,075.00
Vygon Uk Ltd	12/12/2023	£1,419.24
Vygon Uk Ltd	19/12/2023	£2,941.85
Vygon Uk Ltd	21/12/2023	£3,524.86
Vygon Uk Ltd	02/01/2024	£566.40
Vygon Uk Ltd	09/01/2024	£3,072.75
Vygon Uk Ltd	16/01/2024	£2,640.00
Vygon Uk Ltd	23/01/2024	£4,583.22
Vygon Uk Ltd	30/01/2024	£2,563.56
Vygon Uk Ltd	06/02/2024	£1,038.48
Vygon Uk Ltd	13/02/2024	£2,878.06
Vygon Uk Ltd	20/02/2024	£2,564.28
Vygon Uk Ltd	27/02/2024	£5,788.55
Vygon Uk Ltd	05/03/2024	£5,457.75
Vygon Uk Ltd	12/03/2024	£869.52
Vygon Uk Ltd	19/03/2024	£1,654.94
Vygon Uk Ltd	25/03/2024	£5,157.08
Vygon Uk Ltd	02/04/2024	£718.67
Vygon Uk Ltd	09/04/2024	£941.90
Vygon Uk Ltd	16/04/2024	£2,839.80
Vygon Uk Ltd	23/04/2024	£1,460.99
Vygon Uk Ltd	30/04/2024	£2,427.65
Vygon Uk Ltd	07/05/2024	£3,013.54
Vygon Uk Ltd	14/05/2024	£5,757.67

Vygon Uk Ltd	21/05/2024	£2,115.10
Vygon Uk Ltd	28/05/2024	£4,236.48
Vygon Uk Ltd	04/06/2024	£1,494.70
Vygon Uk Ltd	11/06/2024	£1,137.59
Vygon Uk Ltd	18/06/2024	£907.68
Vygon Uk Ltd	25/06/2024	£1,950.83
Vygon Uk Ltd	02/07/2024	£2,531.05
Vygon Uk Ltd	08/07/2024	£8,118.78
Vygon Uk Ltd	16/07/2024	£2,593.20
Vygon Uk Ltd	23/07/2024	£609.12
Vygon Uk Ltd	30/07/2024	£1,308.41
Vygon Uk Ltd	06/08/2024	£2,098.08
Vygon Uk Ltd	13/08/2024	£2,902.63
Vygon Uk Ltd	20/08/2024	£555.06
Vygon Uk Ltd	27/08/2024	£4,737.60
Vygon Uk Ltd	03/09/2024	£1,659.12
Vygon Uk Ltd	10/09/2024	£1,449.05
Vygon Uk Ltd	01/10/2024	£5,673.28
Vygon Uk Ltd	08/10/2024	£3,724.79
Vygon Uk Ltd	15/10/2024	£3,842.49
Vygon Uk Ltd	22/10/2024	£2,357.28
Vygon Uk Ltd	29/10/2024	£10,272.94
Johnson Brothers Belfast Ltd	02/05/2023	£709.86
Johnson Brothers Belfast Ltd	09/05/2023	£1,259.86
Johnson Brothers Belfast Ltd	16/05/2023	£562.40
Johnson Brothers Belfast Ltd	23/05/2023	£2,894.91
Johnson Brothers Belfast Ltd	31/05/2023	£1,120.24
Johnson Brothers Belfast Ltd	06/06/2023	£647.24
Johnson Brothers Belfast Ltd	20/06/2023	£2,296.72
Johnson Brothers Belfast Ltd	04/07/2023	£892.12
Johnson Brothers Belfast Ltd	11/07/2023	£1,551.47
Johnson Brothers Belfast Ltd	25/07/2023	£524.24
Johnson Brothers Belfast Ltd	01/08/2023	£752.76
Johnson Brothers Belfast Ltd	08/08/2023	£1,071.06
Johnson Brothers Belfast Ltd	15/08/2023	£796.95
Johnson Brothers Belfast Ltd	22/08/2023	£1,095.88
Johnson Brothers Belfast Ltd	29/08/2023	£2,447.81
Johnson Brothers Belfast Ltd	19/09/2023	£1,629.87
Johnson Brothers Belfast Ltd	10/10/2023	£1,103.95
Johnson Brothers Belfast Ltd	17/10/2023	£1,161.72
Johnson Brothers Belfast Ltd	19/12/2023	£3,196.55
Johnson Brothers Belfast Ltd	30/01/2024	£805.55
Johnson Brothers Belfast Ltd	06/02/2024	£6,187.80
Johnson Brothers Belfast Ltd	13/02/2024	£1,212.18
Johnson Brothers Belfast Ltd	27/02/2024	£1,656.83
Johnson Brothers Belfast Ltd	05/03/2024	£2,649.41
Johnson Brothers Belfast Ltd	12/03/2024	£1,532.67
Johnson Brothers Belfast Ltd	25/03/2024	£872.47
Johnson Brothers Belfast Ltd	02/04/2024	£1,359.34
Johnson Brothers Belfast Ltd	09/04/2024	£991.31
Johnson Brothers Belfast Ltd	23/04/2024	£1,336.40
Johnson Brothers Belfast Ltd	30/04/2024	£1,141.60
Johnson Brothers Belfast Ltd	07/05/2024	£961.39
Johnson Brothers Belfast Ltd	21/05/2024	£704.04
Johnson Brothers Belfast Ltd	28/05/2024	£1,396.63
Johnson Brothers Belfast Ltd	04/06/2024	£1,208.67
Johnson Brothers Belfast Ltd	11/06/2024	£1,115.13
Johnson Brothers Belfast Ltd	18/06/2024	£1,387.84
Johnson Brothers Belfast Ltd	02/07/2024	£3,644.39

Johnson Brothers Belfast Ltd	23/07/2024	£1,206.35
Johnson Brothers Belfast Ltd	06/08/2024	£1,591.03
Johnson Brothers Belfast Ltd	13/08/2024	£1,363.40
Johnson Brothers Belfast Ltd	03/09/2024	£1,589.33
Johnson Brothers Belfast Ltd	10/09/2024	£596.49
Johnson Brothers Belfast Ltd	24/09/2024	£1,466.87
Johnson Brothers Belfast Ltd	15/10/2024	£2,353.81
Johnson Brothers Belfast Ltd	22/10/2024	£553.76
Johnson Brothers Belfast Ltd	29/10/2024	£1,081.39
Lynas Frozen Foods Ltd	02/05/2023	£3,180.26
Lynas Frozen Foods Ltd	09/05/2023	£4,364.26
Lynas Frozen Foods Ltd	16/05/2023	£8,258.49
Lynas Frozen Foods Ltd	23/05/2023	£11,195.94
Lynas Frozen Foods Ltd	31/05/2023	£2,587.15
Lynas Frozen Foods Ltd	06/06/2023	£5,036.40
Lynas Frozen Foods Ltd	13/06/2023	£4,747.34
Lynas Frozen Foods Ltd	20/06/2023	£11,129.82
Lynas Frozen Foods Ltd	27/06/2023	£6,814.58
Lynas Frozen Foods Ltd	04/07/2023	£4,069.23
Lynas Frozen Foods Ltd	11/07/2023	£14,535.92
Lynas Frozen Foods Ltd	18/07/2023	£4,526.24
Lynas Frozen Foods Ltd	25/07/2023	£2,512.71
Lynas Frozen Foods Ltd	01/08/2023	£3,863.81
Lynas Frozen Foods Ltd	08/08/2023	£20,763.19
Lynas Frozen Foods Ltd	15/08/2023	£9,214.91
Lynas Frozen Foods Ltd	22/08/2023	£13,828.45
Lynas Frozen Foods Ltd	29/08/2023	£5,357.22
Lynas Frozen Foods Ltd	05/09/2023	£7,147.94
Lynas Frozen Foods Ltd	12/09/2023	£3,840.65
Lynas Frozen Foods Ltd	19/09/2023	£9,937.96
Lynas Frozen Foods Ltd	26/09/2023	£2,396.73
Lynas Frozen Foods Ltd	03/10/2023	£9,996.02
Lynas Frozen Foods Ltd	10/10/2023	£10,293.92
Lynas Frozen Foods Ltd	17/10/2023	£12,910.27
Lynas Frozen Foods Ltd	24/10/2023	£5,644.51
Lynas Frozen Foods Ltd	31/10/2023	£9,411.53
Lynas Frozen Foods Ltd	07/11/2023	£6,680.48
Lynas Frozen Foods Ltd	14/11/2023	£10,473.31
Lynas Frozen Foods Ltd	21/11/2023	£6,627.54
Lynas Frozen Foods Ltd	28/11/2023	£9,594.32
Lynas Frozen Foods Ltd	05/12/2023	£15,351.22
Lynas Frozen Foods Ltd	12/12/2023	£24,299.09
Lynas Frozen Foods Ltd	19/12/2023	£10,748.11
Lynas Frozen Foods Ltd	21/12/2023	£4,770.55
Lynas Frozen Foods Ltd	02/01/2024	£11,929.20
Lynas Frozen Foods Ltd	09/01/2024	£7,739.66
Lynas Frozen Foods Ltd	16/01/2024	£4,628.96
Lynas Frozen Foods Ltd	23/01/2024	£8,563.63
Lynas Frozen Foods Ltd	30/01/2024	£4,961.10
Lynas Frozen Foods Ltd	06/02/2024	£5,484.89
Lynas Frozen Foods Ltd	13/02/2024	£6,387.90
Lynas Frozen Foods Ltd	20/02/2024	£4,242.70
Lynas Frozen Foods Ltd	27/02/2024	£12,668.26
Lynas Frozen Foods Ltd	05/03/2024	£5,634.23
Lynas Frozen Foods Ltd	12/03/2024	£6,796.98
Lynas Frozen Foods Ltd	19/03/2024	£6,288.63
Lynas Frozen Foods Ltd	25/03/2024	£1,219.77
Lynas Frozen Foods Ltd	02/04/2024	£6,071.41
Lynas Frozen Foods Ltd	09/04/2024	£12,245.50

Lynas Frozen Foods Ltd	16/04/2024	£15,527.52
Lynas Frozen Foods Ltd	23/04/2024	£5,773.56
Lynas Frozen Foods Ltd	30/04/2024	£11,843.78
Lynas Frozen Foods Ltd	07/05/2024	£3,129.12
Lynas Frozen Foods Ltd	14/05/2024	£6,927.85
Lynas Frozen Foods Ltd	21/05/2024	£5,414.35
Lynas Frozen Foods Ltd	28/05/2024	£5,448.45
Lynas Frozen Foods Ltd	04/06/2024	£3,094.34
Lynas Frozen Foods Ltd	11/06/2024	£4,090.20
Lynas Frozen Foods Ltd	18/06/2024	£3,528.06
Lynas Frozen Foods Ltd	25/06/2024	£2,560.40
Lynas Frozen Foods Ltd	02/07/2024	£2,065.32
Lynas Frozen Foods Ltd	08/07/2024	£3,244.46
Lynas Frozen Foods Ltd	16/07/2024	£4,753.35
Lynas Frozen Foods Ltd	23/07/2024	£3,657.66
Lynas Frozen Foods Ltd	30/07/2024	£2,851.51
Lynas Frozen Foods Ltd	06/08/2024	£3,685.05
Lynas Frozen Foods Ltd	13/08/2024	£4,338.23
Lynas Frozen Foods Ltd	20/08/2024	£1,936.87
Lynas Frozen Foods Ltd	27/08/2024	£3,384.71
Lynas Frozen Foods Ltd	03/09/2024	£3,533.33
Lynas Frozen Foods Ltd	10/09/2024	£2,797.34
Lynas Frozen Foods Ltd	17/09/2024	£3,907.42
Lynas Frozen Foods Ltd	24/09/2024	£1,694.32
Lynas Frozen Foods Ltd	01/10/2024	£4,953.99
Lynas Frozen Foods Ltd	08/10/2024	£2,921.21
Lynas Frozen Foods Ltd	15/10/2024	£900.94
Lynas Frozen Foods Ltd	22/10/2024	£3,488.96
Lynas Frozen Foods Ltd	29/10/2024	£4,411.19
Fannin Healthcare Ni Ltd	02/05/2023	£14,207.39
Fannin Healthcare Ni Ltd	09/05/2023	£8,331.71
Fannin Healthcare Ni Ltd	16/05/2023	£12,659.31
Fannin Healthcare Ni Ltd	23/05/2023	£12,112.88
Fannin Healthcare Ni Ltd	31/05/2023	£4,039.52
Fannin Healthcare Ni Ltd	06/06/2023	£13,252.73
Fannin Healthcare Ni Ltd	13/06/2023	£6,614.03
Fannin Healthcare Ni Ltd	20/06/2023	£5,681.19
Fannin Healthcare Ni Ltd	27/06/2023	£12,704.67
Fannin Healthcare Ni Ltd	04/07/2023	£14,754.26
Fannin Healthcare Ni Ltd	11/07/2023	£6,260.75
Fannin Healthcare Ni Ltd	18/07/2023	£8,235.90
Fannin Healthcare Ni Ltd	25/07/2023	£6,641.56
Fannin Healthcare Ni Ltd	26/07/2023	£580.17
Fannin Healthcare Ni Ltd	01/08/2023	£11,438.07
Fannin Healthcare Ni Ltd	08/08/2023	£15,991.56
Fannin Healthcare Ni Ltd	15/08/2023	£6,112.37
Fannin Healthcare Ni Ltd	22/08/2023	£9,872.47
Fannin Healthcare Ni Ltd	29/08/2023	£8,731.56
Fannin Healthcare Ni Ltd	05/09/2023	£10,279.86
Fannin Healthcare Ni Ltd	12/09/2023	£9,977.62
Fannin Healthcare Ni Ltd	19/09/2023	£10,303.35
Fannin Healthcare Ni Ltd	20/09/2023	£613.20
Fannin Healthcare Ni Ltd	26/09/2023	£5,329.54
Fannin Healthcare Ni Ltd	03/10/2023	£2,772.24
Fannin Healthcare Ni Ltd	10/10/2023	£2,797.54
Fannin Healthcare Ni Ltd	17/10/2023	£15,669.85
Fannin Healthcare Ni Ltd	24/10/2023	£5,900.24
Fannin Healthcare Ni Ltd	31/10/2023	£12,578.88
Fannin Healthcare Ni Ltd	07/11/2023	£11,344.93

Fannin Healthcare Ni Ltd	14/11/2023	£14,039.81
Fannin Healthcare Ni Ltd	21/11/2023	£8,596.18
Fannin Healthcare Ni Ltd	28/11/2023	£9,364.02
Fannin Healthcare Ni Ltd	05/12/2023	£4,636.76
Fannin Healthcare Ni Ltd	12/12/2023	£6,454.20
Fannin Healthcare Ni Ltd	19/12/2023	£7,727.80
Fannin Healthcare Ni Ltd	21/12/2023	£4,826.78
Fannin Healthcare Ni Ltd	02/01/2024	£5,013.35
Fannin Healthcare Ni Ltd	09/01/2024	£11,751.47
Fannin Healthcare Ni Ltd	16/01/2024	£5,648.28
Fannin Healthcare Ni Ltd	23/01/2024	£8,974.32
Fannin Healthcare Ni Ltd	30/01/2024	£9,231.14
Fannin Healthcare Ni Ltd	06/02/2024	£10,156.38
Fannin Healthcare Ni Ltd	13/02/2024	£9,974.17
Fannin Healthcare Ni Ltd	20/02/2024	£8,071.04
Fannin Healthcare Ni Ltd	27/02/2024	£10,856.68
Fannin Healthcare Ni Ltd	05/03/2024	£16,278.61
Fannin Healthcare Ni Ltd	12/03/2024	£8,879.03
Fannin Healthcare Ni Ltd	19/03/2024	£10,312.64
Fannin Healthcare Ni Ltd	25/03/2024	£4,147.90
Fannin Healthcare Ni Ltd	02/04/2024	£4,227.85
Fannin Healthcare Ni Ltd	09/04/2024	£7,904.34
Fannin Healthcare Ni Ltd	16/04/2024	£8,018.41
Fannin Healthcare Ni Ltd	23/04/2024	£7,829.56
Fannin Healthcare Ni Ltd	30/04/2024	£8,558.80
Fannin Healthcare Ni Ltd	07/05/2024	£7,488.66
Fannin Healthcare Ni Ltd	14/05/2024	£13,155.15
Fannin Healthcare Ni Ltd	21/05/2024	£11,560.63
Fannin Healthcare Ni Ltd	28/05/2024	£6,054.37
Fannin Healthcare Ni Ltd	04/06/2024	£9,519.22
Fannin Healthcare Ni Ltd	11/06/2024	£7,940.50
Fannin Healthcare Ni Ltd	18/06/2024	£5,246.02
Fannin Healthcare Ni Ltd	25/06/2024	£7,609.82
Fannin Healthcare Ni Ltd	02/07/2024	£6,988.07
Fannin Healthcare Ni Ltd	08/07/2024	£11,751.37
Fannin Healthcare Ni Ltd	16/07/2024	£5,968.52
Fannin Healthcare Ni Ltd	23/07/2024	£9,815.08
Fannin Healthcare Ni Ltd	30/07/2024	£6,851.87
Fannin Healthcare Ni Ltd	06/08/2024	£4,877.69
Fannin Healthcare Ni Ltd	13/08/2024	£10,136.46
Fannin Healthcare Ni Ltd	20/08/2024	£6,227.10
Fannin Healthcare Ni Ltd	27/08/2024	£3,849.08
Fannin Healthcare Ni Ltd	03/09/2024	£12,950.83
Fannin Healthcare Ni Ltd	10/09/2024	£3,922.22
Fannin Healthcare Ni Ltd	17/09/2024	£11,913.28
Fannin Healthcare Ni Ltd	24/09/2024	£7,975.02
Fannin Healthcare Ni Ltd	01/10/2024	£8,572.46
Fannin Healthcare Ni Ltd	08/10/2024	£8,413.26
Fannin Healthcare Ni Ltd	15/10/2024	£14,418.57
Fannin Healthcare Ni Ltd	22/10/2024	£18,996.71
Fannin Healthcare Ni Ltd	29/10/2024	£10,236.00
Freelance Surgical Ltd	10/10/2023	£1,047.60
Freelance Surgical Ltd	21/05/2024	£882.22
Freelance Surgical Ltd	20/08/2024	£610.37
Freelance Surgical Ltd	08/10/2024	£1,556.38
Electro Automation Ni Ltd	02/05/2023	£1,690.80
Electro Automation Ni Ltd	16/05/2023	£3,101.05
Electro Automation Ni Ltd	13/06/2023	£2,634.00
Electro Automation Ni Ltd	04/07/2023	£504.12

Electro Automation Ni Ltd	11/07/2023	£1,022.04
Electro Automation Ni Ltd	18/07/2023	£1,739.04
Electro Automation Ni Ltd	01/08/2023	£22,016.52
Electro Automation Ni Ltd	05/09/2023	£3,092.32
Electro Automation Ni Ltd	12/09/2023	£6,633.12
Electro Automation Ni Ltd	19/09/2023	£3,431.52
Electro Automation Ni Ltd	26/09/2023	£7,459.32
Electro Automation Ni Ltd	03/10/2023	£1,590.48
Electro Automation Ni Ltd	31/10/2023	£43,075.14
Electro Automation Ni Ltd	14/11/2023	£8,828.16
Electro Automation Ni Ltd	21/11/2023	£2,218.32
Electro Automation Ni Ltd	05/12/2023	£4,140.00
Electro Automation Ni Ltd	19/12/2023	£727.92
Electro Automation Ni Ltd	09/01/2024	£2,002.56
Electro Automation Ni Ltd	16/01/2024	£966.00
Electro Automation Ni Ltd	23/01/2024	£1,250.16
Electro Automation Ni Ltd	30/01/2024	£775.32
Electro Automation Ni Ltd	06/02/2024	£20,496.72
Electro Automation Ni Ltd	13/02/2024	£1,182.24
Electro Automation Ni Ltd	20/02/2024	£9,493.20
Electro Automation Ni Ltd	12/03/2024	£625.68
Electro Automation Ni Ltd	19/03/2024	£2,259.72
Electro Automation Ni Ltd	16/04/2024	£3,211.92
Electro Automation Ni Ltd	23/04/2024	£4,721.16
Electro Automation Ni Ltd	30/04/2024	£16,955.16
Electro Automation Ni Ltd	07/05/2024	£2,760.00
Electro Automation Ni Ltd	14/05/2024	£10,207.20
Electro Automation Ni Ltd	21/05/2024	£6,972.60
Electro Automation Ni Ltd	28/05/2024	£3,051.72
Electro Automation Ni Ltd	04/06/2024	£2,373.36
Electro Automation Ni Ltd	11/06/2024	£880.68
Electro Automation Ni Ltd	18/06/2024	£2,897.76
Electro Automation Ni Ltd	25/06/2024	£2,157.24
Electro Automation Ni Ltd	02/07/2024	£2,639.04
Electro Automation Ni Ltd	30/07/2024	£5,486.04
Electro Automation Ni Ltd	06/08/2024	£727.18
Electro Automation Ni Ltd	13/08/2024	£3,822.00
Electro Automation Ni Ltd	20/08/2024	£2,101.08
Electro Automation Ni Ltd	10/09/2024	£2,347.44
Electro Automation Ni Ltd	24/09/2024	£988.32
Electro Automation Ni Ltd	01/10/2024	£1,045.38
Electro Automation Ni Ltd	15/10/2024	£10,963.26
Electro Automation Ni Ltd	29/10/2024	£12,270.72
Ball Colegrave Ltd	16/05/2023	£1,504.52
Ball Colegrave Ltd	20/02/2024	£1,425.13
Ball Colegrave Ltd	16/04/2024	£1,371.15
Ball Colegrave Ltd	07/05/2024	£1,461.93
Ball Colegrave Ltd	28/05/2024	£1,606.38
Cairnhill Home	09/05/2023	£534.00
Cairnhill Home	16/05/2023	£14,466.14
Cairnhill Home	06/06/2023	£614.10
Cairnhill Home	13/06/2023	£16,017.28
Cairnhill Home	20/06/2023	£690.00
Cairnhill Home	11/07/2023	£1,247.40
Cairnhill Home	18/07/2023	£13,746.28
Cairnhill Home	08/08/2023	£1,190.70
Cairnhill Home	15/08/2023	£13,746.28
Cairnhill Home	05/09/2023	£1,304.10
Cairnhill Home	12/09/2023	£13,302.85

Cairnhill Home	10/10/2023	£560.70
Cairnhill Home	17/10/2023	£14,376.28
Cairnhill Home	14/11/2023	£13,890.25
Cairnhill Home	21/11/2023	£660.00
Cairnhill Home	12/12/2023	£14,333.68
Cairnhill Home	19/12/2023	£660.00
Cairnhill Home	09/01/2024	£1,190.70
Cairnhill Home	16/01/2024	£13,746.28
Cairnhill Home	06/02/2024	£614.10
Cairnhill Home	13/02/2024	£12,859.43
Cairnhill Home	20/02/2024	£690.00
Cairnhill Home	05/03/2024	£560.70
Cairnhill Home	12/03/2024	£13,746.28
Cairnhill Home	09/04/2024	£560.70
Cairnhill Home	16/04/2024	£13,542.85
Cairnhill Home	23/04/2024	£630.00
Cairnhill Home	14/05/2024	£16,551.39
Cairnhill Home	11/06/2024	£614.10
Cairnhill Home	18/06/2024	£17,183.42
Cairnhill Home	25/06/2024	£690.00
Cairnhill Home	08/07/2024	£534.00
Cairnhill Home	16/07/2024	£15,187.71
Cairnhill Home	06/08/2024	£1,304.10
Cairnhill Home	13/08/2024	£15,002.99
Cairnhill Home	03/09/2024	£660.00
Cairnhill Home	10/09/2024	£587.40
Cairnhill Home	17/09/2024	£14,198.57
Cairnhill Home	08/10/2024	£1,751.40
Cairnhill Home	15/10/2024	£15,301.85
Aquilant Northern Ireland Ltd	02/05/2023	£1,543.06
Aquilant Northern Ireland Ltd	09/05/2023	£3,680.83
Aquilant Northern Ireland Ltd	16/05/2023	£21,271.66
Aquilant Northern Ireland Ltd	23/05/2023	£6,786.74
Aquilant Northern Ireland Ltd	31/05/2023	£5,348.60
Aquilant Northern Ireland Ltd	06/06/2023	£8,407.44
Aquilant Northern Ireland Ltd	13/06/2023	£8,898.88
Aquilant Northern Ireland Ltd	20/06/2023	£2,486.46
Aquilant Northern Ireland Ltd	27/06/2023	£5,640.75
Aquilant Northern Ireland Ltd	04/07/2023	£5,552.95
Aquilant Northern Ireland Ltd	11/07/2023	£7,737.94
Aquilant Northern Ireland Ltd	18/07/2023	£2,546.80
Aquilant Northern Ireland Ltd	25/07/2023	£4,564.71
Aquilant Northern Ireland Ltd	01/08/2023	£4,813.45
Aquilant Northern Ireland Ltd	08/08/2023	£1,239.18
Aquilant Northern Ireland Ltd	15/08/2023	£7,985.40
Aquilant Northern Ireland Ltd	22/08/2023	£2,920.47
Aquilant Northern Ireland Ltd	29/08/2023	£2,293.89
Aquilant Northern Ireland Ltd	05/09/2023	£11,488.38
Aquilant Northern Ireland Ltd	12/09/2023	£12,511.11
Aquilant Northern Ireland Ltd	19/09/2023	£4,765.34
Aquilant Northern Ireland Ltd	26/09/2023	£6,357.03
Aquilant Northern Ireland Ltd	03/10/2023	£4,075.26
Aquilant Northern Ireland Ltd	10/10/2023	£1,843.92
Aquilant Northern Ireland Ltd	17/10/2023	£11,626.21
Aquilant Northern Ireland Ltd	24/10/2023	£2,881.44
Aquilant Northern Ireland Ltd	31/10/2023	£3,060.18
Aquilant Northern Ireland Ltd	07/11/2023	£6,139.96
Aquilant Northern Ireland Ltd	14/11/2023	£7,372.08
Aquilant Northern Ireland Ltd	21/11/2023	£658.12

Aquilant Northern Ireland Ltd	28/11/2023	£7,471.68
Aquilant Northern Ireland Ltd	05/12/2023	£9,585.07
Aquilant Northern Ireland Ltd	12/12/2023	£2,446.09
Aquilant Northern Ireland Ltd	19/12/2023	£1,516.30
Aquilant Northern Ireland Ltd	21/12/2023	£1,464.68
Aquilant Northern Ireland Ltd	02/01/2024	£4,515.75
Aquilant Northern Ireland Ltd	09/01/2024	£10,282.04
Aquilant Northern Ireland Ltd	16/01/2024	£4,598.75
Aquilant Northern Ireland Ltd	23/01/2024	£4,497.53
Aquilant Northern Ireland Ltd	30/01/2024	£5,988.94
Aquilant Northern Ireland Ltd	06/02/2024	£2,188.86
Aquilant Northern Ireland Ltd	13/02/2024	£10,041.39
Aquilant Northern Ireland Ltd	20/02/2024	£21,045.23
Aquilant Northern Ireland Ltd	27/02/2024	£10,974.46
Aquilant Northern Ireland Ltd	05/03/2024	£2,889.28
Aquilant Northern Ireland Ltd	12/03/2024	£3,202.07
Aquilant Northern Ireland Ltd	19/03/2024	£2,752.95
Aquilant Northern Ireland Ltd	25/03/2024	£6,676.23
Aquilant Northern Ireland Ltd	02/04/2024	£7,628.55
Aquilant Northern Ireland Ltd	09/04/2024	£1,822.54
Aquilant Northern Ireland Ltd	16/04/2024	£724.67
Aquilant Northern Ireland Ltd	23/04/2024	£12,317.09
Aquilant Northern Ireland Ltd	30/04/2024	£1,667.55
Aquilant Northern Ireland Ltd	07/05/2024	£2,616.56
Aquilant Northern Ireland Ltd	14/05/2024	£4,599.70
Aquilant Northern Ireland Ltd	21/05/2024	£11,447.31
Aquilant Northern Ireland Ltd	28/05/2024	£6,152.50
Aquilant Northern Ireland Ltd	04/06/2024	£5,949.87
Aquilant Northern Ireland Ltd	11/06/2024	£5,289.69
Aquilant Northern Ireland Ltd	18/06/2024	£3,975.22
Aquilant Northern Ireland Ltd	25/06/2024	£8,805.48
Aquilant Northern Ireland Ltd	02/07/2024	£4,273.43
Aquilant Northern Ireland Ltd	08/07/2024	£2,438.56
Aquilant Northern Ireland Ltd	16/07/2024	£9,231.93
Aquilant Northern Ireland Ltd	23/07/2024	£5,612.94
Aquilant Northern Ireland Ltd	30/07/2024	£2,548.06
Aquilant Northern Ireland Ltd	06/08/2024	£6,021.21
Aquilant Northern Ireland Ltd	13/08/2024	£8,004.40
Aquilant Northern Ireland Ltd	20/08/2024	£2,060.20
Aquilant Northern Ireland Ltd	27/08/2024	£1,234.50
Aquilant Northern Ireland Ltd	03/09/2024	£15,754.57
Aquilant Northern Ireland Ltd	10/09/2024	£11,050.30
Aquilant Northern Ireland Ltd	17/09/2024	£9,675.59
Aquilant Northern Ireland Ltd	24/09/2024	£8,058.05
Aquilant Northern Ireland Ltd	01/10/2024	£4,866.79
Aquilant Northern Ireland Ltd	08/10/2024	£2,591.41
Aquilant Northern Ireland Ltd	15/10/2024	£3,751.53
Aquilant Northern Ireland Ltd	22/10/2024	£6,219.58
Aquilant Northern Ireland Ltd	29/10/2024	£7,171.24
British Red Cross	31/05/2023	£2,470.00
British Red Cross	05/09/2023	£23,185.59
British Red Cross	17/10/2023	£7,208.53
British Red Cross	05/12/2023	£354,607.50
British Red Cross	12/12/2023	£7,208.53
British Red Cross	30/01/2024	£7,208.53
British Red Cross	13/02/2024	£85,081.59
British Red Cross	27/02/2024	£63,700.00
British Red Cross	12/03/2024	£7,835.53
British Red Cross	21/05/2024	£7,208.53

British Red Cross	11/06/2024	£7,208.53
British Red Cross	02/07/2024	£7,208.53
British Red Cross	23/07/2024	£54,150.51
British Red Cross	30/07/2024	£51,744.18
British Red Cross	13/08/2024	£3,926.17
British Red Cross	27/08/2024	£7,540.39
British Red Cross	03/09/2024	£71,673.00
British Red Cross	10/09/2024	£11,795.53
British Red Cross	08/10/2024	£108,108.00
British Red Cross	15/10/2024	£80,865.39
British Red Cross	22/10/2024	£5,956.50
British Red Cross	29/10/2024	£96,572.50
Logistics Uk	02/05/2023	£714.00
Logistics Uk	20/02/2024	£864.00
Logistics Uk	30/04/2024	£714.00
Alloga Uk	02/05/2023	£19,815.37
Alloga Uk	09/05/2023	£24,612.00
Alloga Uk	16/05/2023	£28,603.63
Alloga Uk	23/05/2023	£20,023.56
Alloga Uk	31/05/2023	£18,108.48
Alloga Uk	06/06/2023	£3,218.76
Alloga Uk	13/06/2023	£24,242.76
Alloga Uk	20/06/2023	£27,019.92
Alloga Uk	04/07/2023	£12,675.12
Alloga Uk	11/07/2023	£47,176.20
Alloga Uk	18/07/2023	£11,592.05
Alloga Uk	08/08/2023	£21,324.00
Alloga Uk	15/08/2023	£4,680.00
Alloga Uk	22/08/2023	£4,442.16
Alloga Uk	29/08/2023	£35,234.16
Alloga Uk	05/09/2023	£11,239.25
Alloga Uk	12/09/2023	£17,400.58
Alloga Uk	19/09/2023	£35,300.33
Alloga Uk	10/10/2023	£2,101.20
Alloga Uk	17/10/2023	£33,488.69
Alloga Uk	24/10/2023	£56,910.96
Alloga Uk	07/11/2023	£573.00
Alloga Uk	14/11/2023	£23,230.29
Alloga Uk	21/11/2023	£607.56
Alloga Uk	28/11/2023	£2,621.40
Alloga Uk	05/12/2023	£1,485.17
Alloga Uk	12/12/2023	£517.68
Alloga Uk	19/12/2023	£16,472.02
Alloga Uk	09/01/2024	£27,383.83
Alloga Uk	23/01/2024	£25,230.87
Alloga Uk	30/01/2024	£13,260.00
Alloga Uk	06/02/2024	£26,014.42
Alloga Uk	20/02/2024	£39,712.97
Alloga Uk	27/02/2024	£761.51
Alloga Uk	05/03/2024	£34,556.19
Alloga Uk	12/03/2024	£11,644.68
Alloga Uk	19/03/2024	£11,097.39
Alloga Uk	25/03/2024	£13,527.73
Alloga Uk	02/04/2024	£38,160.77
Alloga Uk	09/04/2024	£13,544.00
Alloga Uk	16/04/2024	£1,176.24
Alloga Uk	23/04/2024	£46,696.03
Alloga Uk	30/04/2024	£11,362.63
Alloga Uk	07/05/2024	£25,827.73

Alloga Uk	14/05/2024	£7,491.43
Alloga Uk	21/05/2024	£19,401.60
Alloga Uk	28/05/2024	£19,633.82
Alloga Uk	04/06/2024	£24,603.21
Alloga Uk	11/06/2024	£38,758.24
Alloga Uk	18/06/2024	£8,066.78
Alloga Uk	25/06/2024	£26,489.76
Alloga Uk	02/07/2024	£4,287.98
Alloga Uk	08/07/2024	£30,473.36
Alloga Uk	16/07/2024	£11,066.98
Alloga Uk	23/07/2024	£25,348.62
Alloga Uk	30/07/2024	£15,604.35
Alloga Uk	06/08/2024	£17,457.36
Alloga Uk	13/08/2024	£24,482.69
Alloga Uk	20/08/2024	£9,234.94
Alloga Uk	03/09/2024	£10,426.70
Alloga Uk	10/09/2024	£54,980.40
Alloga Uk	17/09/2024	£24,068.07
Alloga Uk	24/09/2024	£5,173.76
Alloga Uk	01/10/2024	£22,207.54
Alloga Uk	15/10/2024	£16,765.56
Alloga Uk	22/10/2024	£19,365.77
Alloga Uk	29/10/2024	£33,786.84
Laboratory Supplies & Instruments Ltd	09/05/2023	£5,343.36
Laboratory Supplies & Instruments Ltd	23/05/2023	£4,683.42
Laboratory Supplies & Instruments Ltd	25/07/2023	£782.64
Laboratory Supplies & Instruments Ltd	12/09/2023	£4,471.70
Laboratory Supplies & Instruments Ltd	26/09/2023	£1,066.63
Laboratory Supplies & Instruments Ltd	17/10/2023	£691.79
Laboratory Supplies & Instruments Ltd	14/11/2023	£1,254.56
Laboratory Supplies & Instruments Ltd	28/11/2023	£4,700.27
Laboratory Supplies & Instruments Ltd	16/01/2024	£5,485.54
Laboratory Supplies & Instruments Ltd	13/02/2024	£5,804.96
Laboratory Supplies & Instruments Ltd	12/03/2024	£764.16
Laboratory Supplies & Instruments Ltd	30/04/2024	£5,788.03
Laboratory Supplies & Instruments Ltd	11/06/2024	£1,125.86
Laboratory Supplies & Instruments Ltd	18/06/2024	£5,256.97
Laboratory Supplies & Instruments Ltd	25/06/2024	£756.00
Laboratory Supplies & Instruments Ltd	10/09/2024	£5,645.52
Laboratory Supplies & Instruments Ltd	22/10/2024	£1,159.68
Moorings Mediquip Uk Limited	23/05/2023	£1,378.80
Moorings Mediquip Uk Limited	31/05/2023	£1,095.60
Moorings Mediquip Uk Limited	13/06/2023	£2,154.00
Moorings Mediquip Uk Limited	04/07/2023	£1,131.60
Moorings Mediquip Uk Limited	11/07/2023	£702.00
Moorings Mediquip Uk Limited	25/07/2023	£568.80
Moorings Mediquip Uk Limited	15/08/2023	£8,262.00
Moorings Mediquip Uk Limited	22/08/2023	£5,617.20
Moorings Mediquip Uk Limited	29/08/2023	£3,112.80
Moorings Mediquip Uk Limited	19/09/2023	£1,934.40
Moorings Mediquip Uk Limited	26/09/2023	£1,914.00
Moorings Mediquip Uk Limited	03/10/2023	£787.20
Moorings Mediquip Uk Limited	24/10/2023	£2,074.80
Moorings Mediquip Uk Limited	07/11/2023	£4,108.80
Moorings Mediquip Uk Limited	14/11/2023	£1,953.60
Moorings Mediquip Uk Limited	21/11/2023	£7,522.80
Moorings Mediquip Uk Limited	28/11/2023	£660.00
Moorings Mediquip Uk Limited	05/12/2023	£889.20
Moorings Mediquip Uk Limited	12/12/2023	£568.80

Moorings Mediquip Uk Limited	19/12/2023	£1,322.40
Moorings Mediquip Uk Limited	09/01/2024	£2,263.20
Moorings Mediquip Uk Limited	16/01/2024	£9,477.60
Moorings Mediquip Uk Limited	30/01/2024	£753.60
Moorings Mediquip Uk Limited	27/02/2024	£1,812.00
Moorings Mediquip Uk Limited	05/03/2024	£2,115.60
Moorings Mediquip Uk Limited	12/03/2024	£1,952.40
Moorings Mediquip Uk Limited	19/03/2024	£1,275.60
Moorings Mediquip Uk Limited	25/03/2024	£759.60
Moorings Mediquip Uk Limited	14/05/2024	£1,050.00
Moorings Mediquip Uk Limited	21/05/2024	£924.00
Moorings Mediquip Uk Limited	04/06/2024	£1,974.00
Moorings Mediquip Uk Limited	02/07/2024	£825.60
Moorings Mediquip Uk Limited	03/09/2024	£6,459.60
Moorings Mediquip Uk Limited	01/10/2024	£994.80
Moorings Mediquip Uk Limited	08/10/2024	£710.40
Moorings Mediquip Uk Limited	22/10/2024	£930.00
Moorings Mediquip Uk Limited	29/10/2024	£2,352.00
Haddenham Healthcare Ltd	02/05/2023	£574.80
Haddenham Healthcare Ltd	08/08/2023	£1,238.40
Haddenham Healthcare Ltd	06/02/2024	£702.60
Haddenham Healthcare Ltd	10/09/2024	£2,988.74
Haddenham Healthcare Ltd	17/09/2024	£750.74
Stamps Direct Limited	25/07/2023	£628.27
Armstrong Medical Services Ltd	09/05/2023	£1,258.52
Armstrong Medical Services Ltd	23/05/2023	£602.64
Armstrong Medical Services Ltd	04/07/2023	£598.15
Armstrong Medical Services Ltd	11/07/2023	£1,406.16
Armstrong Medical Services Ltd	12/09/2023	£821.33
Armstrong Medical Services Ltd	19/09/2023	£1,914.63
Armstrong Medical Services Ltd	26/09/2023	£2,092.90
Armstrong Medical Services Ltd	24/10/2023	£1,168.05
Armstrong Medical Services Ltd	14/11/2023	£650.76
Armstrong Medical Services Ltd	21/11/2023	£502.20
Armstrong Medical Services Ltd	28/11/2023	£758.23
Armstrong Medical Services Ltd	05/12/2023	£1,086.71
Armstrong Medical Services Ltd	19/12/2023	£682.74
Armstrong Medical Services Ltd	09/01/2024	£703.08
Armstrong Medical Services Ltd	16/04/2024	£602.64
Armstrong Medical Services Ltd	28/05/2024	£1,551.76
Armstrong Medical Services Ltd	04/06/2024	£703.08
Armstrong Medical Services Ltd	16/07/2024	£948.27
Armstrong Medical Services Ltd	23/07/2024	£623.29
Armstrong Medical Services Ltd	17/09/2024	£1,861.92
Armstrong Medical Services Ltd	01/10/2024	£903.96
Armstrong Medical Services Ltd	29/10/2024	£658.82
Oxygen Care Ltd	02/05/2023	£970.68
Oxygen Care Ltd	16/05/2023	£716.94
Oxygen Care Ltd	23/05/2023	£4,815.76
Oxygen Care Ltd	31/05/2023	£3,960.00
Oxygen Care Ltd	06/06/2023	£6,482.52
Oxygen Care Ltd	13/06/2023	£2,487.60
Oxygen Care Ltd	20/06/2023	£506.40
Oxygen Care Ltd	27/06/2023	£977.22
Oxygen Care Ltd	11/07/2023	£1,063.56
Oxygen Care Ltd	18/07/2023	£1,138.08
Oxygen Care Ltd	25/07/2023	£10,855.20
Oxygen Care Ltd	26/07/2023	£889.20
Oxygen Care Ltd	01/08/2023	£6,167.06

Oxygen Care Ltd	08/08/2023	£3,438.55
Oxygen Care Ltd	15/08/2023	£3,035.76
Oxygen Care Ltd	22/08/2023	£1,397.14
Oxygen Care Ltd	29/08/2023	£981.12
Oxygen Care Ltd	05/09/2023	£6,746.52
Oxygen Care Ltd	12/09/2023	£2,067.82
Oxygen Care Ltd	19/09/2023	£2,313.84
Oxygen Care Ltd	20/09/2023	£523.20
Oxygen Care Ltd	26/09/2023	£1,951.68
Oxygen Care Ltd	03/10/2023	£1,697.22
Oxygen Care Ltd	10/10/2023	£6,517.08
Oxygen Care Ltd	17/10/2023	£4,180.98
Oxygen Care Ltd	24/10/2023	£2,538.30
Oxygen Care Ltd	31/10/2023	£5,170.72
Oxygen Care Ltd	07/11/2023	£1,356.01
Oxygen Care Ltd	14/11/2023	£752.64
Oxygen Care Ltd	21/11/2023	£4,770.24
Oxygen Care Ltd	28/11/2023	£2,030.35
Oxygen Care Ltd	05/12/2023	£4,791.60
Oxygen Care Ltd	12/12/2023	£1,305.60
Oxygen Care Ltd	19/12/2023	£1,037.28
Oxygen Care Ltd	09/01/2024	£5,419.68
Oxygen Care Ltd	23/01/2024	£2,579.76
Oxygen Care Ltd	30/01/2024	£1,039.44
Oxygen Care Ltd	06/02/2024	£7,157.04
Oxygen Care Ltd	13/02/2024	£597.96
Oxygen Care Ltd	20/02/2024	£4,049.30
Oxygen Care Ltd	27/02/2024	£15,972.24
Oxygen Care Ltd	05/03/2024	£6,237.86
Oxygen Care Ltd	19/03/2024	£2,428.16
Oxygen Care Ltd	25/03/2024	£3,157.80
Oxygen Care Ltd	02/04/2024	£1,271.04
Oxygen Care Ltd	09/04/2024	£5,651.28
Oxygen Care Ltd	16/04/2024	£1,815.84
Oxygen Care Ltd	23/04/2024	£2,746.80
Oxygen Care Ltd	30/04/2024	£4,756.80
Oxygen Care Ltd	07/05/2024	£4,588.22
Oxygen Care Ltd	14/05/2024	£820.44
Oxygen Care Ltd	21/05/2024	£1,717.92
Oxygen Care Ltd	28/05/2024	£2,129.77
Oxygen Care Ltd	04/06/2024	£14,261.51
Oxygen Care Ltd	11/06/2024	£1,980.30
Oxygen Care Ltd	18/06/2024	£2,271.08
Oxygen Care Ltd	25/06/2024	£954.00
Oxygen Care Ltd	02/07/2024	£36,822.55
Oxygen Care Ltd	08/07/2024	£4,171.20
Oxygen Care Ltd	16/07/2024	£12,878.57
Oxygen Care Ltd	23/07/2024	£1,520.88
Oxygen Care Ltd	06/08/2024	£8,125.20
Oxygen Care Ltd	13/08/2024	£5,774.46
Oxygen Care Ltd	20/08/2024	£6,180.01
Oxygen Care Ltd	27/08/2024	£1,327.54
Oxygen Care Ltd	03/09/2024	£6,597.48
Oxygen Care Ltd	10/09/2024	£1,668.84
Oxygen Care Ltd	17/09/2024	£3,228.12
Oxygen Care Ltd	24/09/2024	£2,534.06
Oxygen Care Ltd	01/10/2024	£7,142.66
Oxygen Care Ltd	08/10/2024	£3,937.22
Oxygen Care Ltd	15/10/2024	£5,769.79

Oxygen Care Ltd	22/10/2024	£5,558.20
Oxygen Care Ltd	29/10/2024	£592.08
Ams International	11/07/2023	£2,299.06
Ams International	21/12/2023	£1,149.12
Ams International	27/02/2024	£535.68
Ams International	09/04/2024	£1,497.60
Radius Housing	16/05/2023	£193,568.56
Radius Housing	13/06/2023	£162,562.27
Radius Housing	20/06/2023	£7,890.83
Radius Housing	27/06/2023	£1,217.00
Radius Housing	04/07/2023	£1,217.00
Radius Housing	18/07/2023	£165,400.97
Radius Housing	01/08/2023	£8,925.95
Radius Housing	15/08/2023	£173,444.41
Radius Housing	12/09/2023	£169,585.16
Radius Housing	19/09/2023	£8,312.11
Radius Housing	26/09/2023	£2,488.17
Radius Housing	17/10/2023	£165,428.11
Radius Housing	31/10/2023	£5,408.59
Radius Housing	14/11/2023	£173,480.40
Radius Housing	28/11/2023	£3,633.61
Radius Housing	12/12/2023	£141,001.85
Radius Housing	19/12/2023	£12,488.08
Radius Housing	09/01/2024	£7,890.83
Radius Housing	16/01/2024	£171,654.49
Radius Housing	06/02/2024	£7,890.83
Radius Housing	13/02/2024	£172,914.29
Radius Housing	27/02/2024	£9,531.03
Radius Housing	05/03/2024	£1,528.75
Radius Housing	12/03/2024	£164,467.44
Radius Housing	19/03/2024	£7,890.83
Radius Housing	09/04/2024	£1,640.20
Radius Housing	16/04/2024	£201,250.74
Radius Housing	30/04/2024	£30,291.11
Radius Housing	07/05/2024	£7,890.83
Radius Housing	14/05/2024	£152,009.86
Radius Housing	21/05/2024	£3,063.66
Radius Housing	28/05/2024	£7,890.83
Radius Housing	18/06/2024	£195,203.89
Radius Housing	25/06/2024	£7,890.83
Radius Housing	02/07/2024	£1,841.52
Radius Housing	16/07/2024	£187,636.04
Radius Housing	23/07/2024	£1,841.52
Radius Housing	30/07/2024	£7,890.83
Radius Housing	13/08/2024	£159,740.28
Radius Housing	27/08/2024	£7,890.83
Radius Housing	10/09/2024	£4,552.08
Radius Housing	17/09/2024	£225,273.06
Radius Housing	01/10/2024	£1,841.52
Radius Housing	15/10/2024	£197,707.47
Radius Housing	22/10/2024	£17,256.65
Medilink Services (Ni) Ltd	16/05/2023	£2,004.00
Medilink Services (Ni) Ltd	06/06/2023	£1,611.00
Medilink Services (Ni) Ltd	13/06/2023	£2,496.60
Medilink Services (Ni) Ltd	20/06/2023	£6,571.20
Medilink Services (Ni) Ltd	01/08/2023	£936.60
Medilink Services (Ni) Ltd	22/08/2023	£2,544.60
Medilink Services (Ni) Ltd	29/08/2023	£2,222.40
Medilink Services (Ni) Ltd	05/09/2023	£2,542.80

Medilink Services (Ni) Ltd	19/09/2023	£700.80
Medilink Services (Ni) Ltd	26/09/2023	£1,360.02
Medilink Services (Ni) Ltd	24/10/2023	£1,878.00
Medilink Services (Ni) Ltd	14/11/2023	£1,314.00
Medilink Services (Ni) Ltd	28/11/2023	£1,086.00
Medilink Services (Ni) Ltd	05/12/2023	£744.00
Medilink Services (Ni) Ltd	12/12/2023	£576.00
Medilink Services (Ni) Ltd	09/01/2024	£4,512.60
Medilink Services (Ni) Ltd	16/01/2024	£3,756.60
Medilink Services (Ni) Ltd	23/01/2024	£2,599.20
Medilink Services (Ni) Ltd	20/02/2024	£612.60
Medilink Services (Ni) Ltd	27/02/2024	£2,548.24
Medilink Services (Ni) Ltd	12/03/2024	£1,908.55
Medilink Services (Ni) Ltd	15/03/2024	£1,536.00
Medilink Services (Ni) Ltd	25/03/2024	£2,001.00
Medilink Services (Ni) Ltd	30/04/2024	£1,296.96
Medilink Services (Ni) Ltd	07/05/2024	£636.52
Medilink Services (Ni) Ltd	14/05/2024	£789.86
Medilink Services (Ni) Ltd	21/05/2024	£796.08
Medilink Services (Ni) Ltd	11/06/2024	£522.67
Medilink Services (Ni) Ltd	18/06/2024	£508.57
Medilink Services (Ni) Ltd	25/06/2024	£1,127.76
Medilink Services (Ni) Ltd	02/07/2024	£2,784.30
Medilink Services (Ni) Ltd	30/07/2024	£1,387.00
Medilink Services (Ni) Ltd	06/08/2024	£8,662.66
Medilink Services (Ni) Ltd	20/08/2024	£1,980.00
Medilink Services (Ni) Ltd	27/08/2024	£2,879.40
Medilink Services (Ni) Ltd	10/09/2024	£515.87
Medilink Services (Ni) Ltd	17/09/2024	£572.07
Daily Fresh	02/05/2023	£5,899.57
Daily Fresh	09/05/2023	£13,144.37
Daily Fresh	16/05/2023	£13,952.87
Daily Fresh	23/05/2023	£7,383.80
Daily Fresh	31/05/2023	£10,365.89
Daily Fresh	06/06/2023	£11,432.02
Daily Fresh	13/06/2023	£16,628.16
Daily Fresh	20/06/2023	£6,048.51
Daily Fresh	27/06/2023	£12,919.31
Daily Fresh	04/07/2023	£9,713.26
Daily Fresh	11/07/2023	£14,153.40
Daily Fresh	18/07/2023	£7,805.51
Daily Fresh	25/07/2023	£14,222.72
Daily Fresh	26/07/2023	£1,288.43
Daily Fresh	01/08/2023	£14,503.43
Daily Fresh	08/08/2023	£8,613.72
Daily Fresh	15/08/2023	£12,019.51
Daily Fresh	22/08/2023	£10,647.70
Daily Fresh	29/08/2023	£9,356.57
Daily Fresh	05/09/2023	£13,249.97
Daily Fresh	12/09/2023	£7,884.35
Daily Fresh	19/09/2023	£20,209.82
Daily Fresh	26/09/2023	£8,363.53
Daily Fresh	03/10/2023	£10,968.07
Daily Fresh	10/10/2023	£14,555.72
Daily Fresh	17/10/2023	£5,548.18
Daily Fresh	24/10/2023	£759.98
Daily Fresh	31/10/2023	£34,100.84
Daily Fresh	07/11/2023	£9,686.96
Daily Fresh	14/11/2023	£13,664.68

Daily Fresh	21/11/2023	£7,105.71
Daily Fresh	28/11/2023	£15,684.10
Daily Fresh	05/12/2023	£10,691.92
Daily Fresh	12/12/2023	£9,386.00
Daily Fresh	19/12/2023	£19,715.43
Daily Fresh	21/12/2023	£1,392.65
Daily Fresh	02/01/2024	£14,418.04
Daily Fresh	09/01/2024	£15,026.75
Daily Fresh	16/01/2024	£13,495.48
Daily Fresh	23/01/2024	£10,431.90
Daily Fresh	30/01/2024	£9,517.65
Daily Fresh	06/02/2024	£13,052.21
Daily Fresh	13/02/2024	£13,525.43
Daily Fresh	20/02/2024	£4,588.54
Daily Fresh	27/02/2024	£20,951.26
Daily Fresh	05/03/2024	£7,512.48
Daily Fresh	12/03/2024	£16,790.37
Daily Fresh	19/03/2024	£5,784.61
Daily Fresh	25/03/2024	£9,291.06
Daily Fresh	02/04/2024	£12,533.04
Daily Fresh	09/04/2024	£10,717.46
Daily Fresh	16/04/2024	£23,058.77
Daily Fresh	23/04/2024	£10,496.16
Daily Fresh	30/04/2024	£5,040.76
Daily Fresh	07/05/2024	£20,366.87
Daily Fresh	14/05/2024	£11,040.99
Daily Fresh	21/05/2024	£12,224.32
Daily Fresh	28/05/2024	£10,945.01
Daily Fresh	04/06/2024	£6,279.89
Daily Fresh	11/06/2024	£9,411.94
Daily Fresh	18/06/2024	£13,044.44
Daily Fresh	25/06/2024	£8,350.72
Daily Fresh	02/07/2024	£10,360.70
Daily Fresh	08/07/2024	£12,561.00
Daily Fresh	16/07/2024	£18,185.47
Daily Fresh	23/07/2024	£4,824.59
Daily Fresh	30/07/2024	£15,526.80
Daily Fresh	06/08/2024	£11,475.24
Daily Fresh	13/08/2024	£13,247.62
Daily Fresh	20/08/2024	£13,009.81
Daily Fresh	27/08/2024	£9,981.10
Daily Fresh	03/09/2024	£12,037.25
Daily Fresh	10/09/2024	£10,451.11
Daily Fresh	17/09/2024	£20,113.59
Daily Fresh	24/09/2024	£9,656.50
Daily Fresh	01/10/2024	£14,657.79
Daily Fresh	08/10/2024	£11,383.49
Daily Fresh	15/10/2024	£7,165.60
Daily Fresh	22/10/2024	£17,508.81
Daily Fresh	29/10/2024	£11,835.50
Cambridge Univ Hosps Nhs Foundation Trust	06/06/2023	£4,023.00
Cambridge Univ Hosps Nhs Foundation Trust	01/08/2023	£3,900.00
Cambridge Univ Hosps Nhs Foundation Trust	14/11/2023	£4,650.00
Cambridge Univ Hosps Nhs Foundation Trust	05/03/2024	£3,000.00
Cambridge Univ Hosps Nhs Foundation Trust	18/06/2024	£2,598.58
Cambridge Univ Hosps Nhs Foundation Trust	08/07/2024	£8,045.48
Cambridge Univ Hosps Nhs Foundation Trust	06/08/2024	£2,978.86
Cambridge Univ Hosps Nhs Foundation Trust	27/08/2024	£2,218.30
Cambridge Univ Hosps Nhs Foundation Trust	22/10/2024	£2,028.16

Movianto Ireland	02/05/2023	£266,742.85
Movianto Ireland	09/05/2023	£93,698.16
Movianto Ireland	16/05/2023	£168,631.07
Movianto Ireland	23/05/2023	£384,196.67
Movianto Ireland	31/05/2023	£148,409.28
Movianto Ireland	06/06/2023	£154,751.62
Movianto Ireland	13/06/2023	£156,394.88
Movianto Ireland	20/06/2023	£257,286.69
Movianto Ireland	27/06/2023	£206,486.53
Movianto Ireland	04/07/2023	£141,658.53
Movianto Ireland	11/07/2023	£212,233.47
Movianto Ireland	18/07/2023	£150,294.39
Movianto Ireland	25/07/2023	£27,081.54
Movianto Ireland	26/07/2023	£930.38
Movianto Ireland	01/08/2023	£103,862.02
Movianto Ireland	08/08/2023	£152,658.76
Movianto Ireland	15/08/2023	£175,782.72
Movianto Ireland	22/08/2023	£231,951.04
Movianto Ireland	29/08/2023	£227,421.92
Movianto Ireland	05/09/2023	£169,608.11
Movianto Ireland	12/09/2023	£168,865.96
Movianto Ireland	19/09/2023	£200,878.37
Movianto Ireland	20/09/2023	£11,830.57
Movianto Ireland	26/09/2023	£86,390.43
Movianto Ireland	03/10/2023	£10,212.77
Movianto Ireland	10/10/2023	£78,223.39
Movianto Ireland	17/10/2023	£355,535.60
Movianto Ireland	24/10/2023	£236,679.11
Movianto Ireland	31/10/2023	£92,089.28
Movianto Ireland	07/11/2023	£121,810.94
Movianto Ireland	14/11/2023	£247,525.56
Movianto Ireland	21/11/2023	£18,453.90
Movianto Ireland	28/11/2023	£139,086.29
Movianto Ireland	05/12/2023	£327,300.79
Movianto Ireland	12/12/2023	£196,753.82
Movianto Ireland	19/12/2023	£257,228.83
Movianto Ireland	21/12/2023	£92,666.14
Movianto Ireland	02/01/2024	£4,658.88
Movianto Ireland	09/01/2024	£45,025.42
Movianto Ireland	16/01/2024	£118,792.28
Movianto Ireland	23/01/2024	£93,257.69
Movianto Ireland	30/01/2024	£324,536.06
Movianto Ireland	06/02/2024	£301,682.76
Movianto Ireland	13/02/2024	£133,865.80
Movianto Ireland	20/02/2024	£259,135.99
Movianto Ireland	27/02/2024	£196,954.52
Movianto Ireland	05/03/2024	£259,010.83
Movianto Ireland	12/03/2024	£285,732.35
Movianto Ireland	19/03/2024	£161,658.76
Movianto Ireland	25/03/2024	£97,960.48
Movianto Ireland	02/04/2024	£193,878.87
Movianto Ireland	09/04/2024	£105,266.41
Movianto Ireland	16/04/2024	£121,577.12
Movianto Ireland	23/04/2024	£365,336.37
Movianto Ireland	30/04/2024	£92,094.88
Movianto Ireland	07/05/2024	£242,967.46
Movianto Ireland	14/05/2024	£112,561.17
Movianto Ireland	21/05/2024	£116,625.89
Movianto Ireland	28/05/2024	£218,006.01

Movianto Ireland	04/06/2024	£257,838.39
Movianto Ireland	11/06/2024	£149,307.97
Movianto Ireland	18/06/2024	£179,366.56
Movianto Ireland	25/06/2024	£199,784.86
Movianto Ireland	02/07/2024	£219,591.65
Movianto Ireland	08/07/2024	£165,670.44
Movianto Ireland	16/07/2024	£281,749.20
Movianto Ireland	23/07/2024	£163,015.21
Movianto Ireland	30/07/2024	£175,835.83
Movianto Ireland	06/08/2024	£206,359.73
Movianto Ireland	13/08/2024	£240,763.34
Movianto Ireland	20/08/2024	£77,420.29
Movianto Ireland	27/08/2024	£156,203.11
Movianto Ireland	03/09/2024	£140,892.94
Movianto Ireland	10/09/2024	£317,374.44
Movianto Ireland	17/09/2024	£172,457.56
Movianto Ireland	24/09/2024	£118,274.50
Movianto Ireland	01/10/2024	£112,983.44
Movianto Ireland	08/10/2024	£126,629.14
Movianto Ireland	15/10/2024	£9,049.24
Movianto Ireland	22/10/2024	£368,075.40
Movianto Ireland	29/10/2024	£158,121.40
Interiors And Floor Design	14/11/2023	£6,202.06
Autism Initiatives Ni	02/05/2023	£53,199.90
Autism Initiatives Ni	23/05/2023	£31,895.44
Autism Initiatives Ni	31/05/2023	£63,974.91
Autism Initiatives Ni	06/06/2023	£40,330.36
Autism Initiatives Ni	13/06/2023	£11,220.15
Autism Initiatives Ni	20/06/2023	£29,086.59
Autism Initiatives Ni	27/06/2023	£75,792.15
Autism Initiatives Ni	04/07/2023	£2,106.14
Autism Initiatives Ni	25/07/2023	£13,202.33
Autism Initiatives Ni	08/08/2023	£10,244.65
Autism Initiatives Ni	15/08/2023	£103,214.42
Autism Initiatives Ni	22/08/2023	£42,994.12
Autism Initiatives Ni	19/09/2023	£63,934.57
Autism Initiatives Ni	20/09/2023	£28,352.09
Autism Initiatives Ni	26/09/2023	£24,272.37
Autism Initiatives Ni	17/10/2023	£94,767.66
Autism Initiatives Ni	24/10/2023	£15,884.15
Autism Initiatives Ni	31/10/2023	£2,038.20
Autism Initiatives Ni	14/11/2023	£93,440.12
Autism Initiatives Ni	21/11/2023	£24,869.60
Autism Initiatives Ni	28/11/2023	£2,106.14
Autism Initiatives Ni	19/12/2023	£39,452.52
Autism Initiatives Ni	21/12/2023	£50,466.71
Autism Initiatives Ni	02/01/2024	£20,406.62
Autism Initiatives Ni	16/01/2024	£106,280.91
Autism Initiatives Ni	23/01/2024	£581.40
Autism Initiatives Ni	06/02/2024	£23,598.85
Autism Initiatives Ni	20/02/2024	£91,754.10
Autism Initiatives Ni	27/02/2024	£89,924.95
Autism Initiatives Ni	12/03/2024	£128,677.72
Autism Initiatives Ni	25/03/2024	£19,631.71
Autism Initiatives Ni	02/04/2024	£1,804.86
Autism Initiatives Ni	09/04/2024	£7,015.61
Autism Initiatives Ni	16/04/2024	£6,729.44
Autism Initiatives Ni	23/04/2024	£101,810.15
Autism Initiatives Ni	07/05/2024	£7,695.23

Autism Initiatives Ni	14/05/2024	£33,958.95
Autism Initiatives Ni	21/05/2024	£38,990.84
Autism Initiatives Ni	28/05/2024	£19,066.39
Autism Initiatives Ni	04/06/2024	£24,695.78
Autism Initiatives Ni	11/06/2024	£92,668.69
Autism Initiatives Ni	18/06/2024	£25,137.07
Autism Initiatives Ni	25/06/2024	£87,043.34
Autism Initiatives Ni	16/07/2024	£24,230.05
Autism Initiatives Ni	23/07/2024	£18,950.57
Autism Initiatives Ni	30/07/2024	£114,640.33
Autism Initiatives Ni	13/08/2024	£14,611.16
Autism Initiatives Ni	20/08/2024	£22,042.28
Autism Initiatives Ni	27/08/2024	£69,685.19
Autism Initiatives Ni	03/09/2024	£28,459.51
Autism Initiatives Ni	17/09/2024	£31,277.34
Autism Initiatives Ni	24/09/2024	£3,548.22
Autism Initiatives Ni	01/10/2024	£15,154.28
Autism Initiatives Ni	15/10/2024	£26,734.46
Autism Initiatives Ni	22/10/2024	£90,660.18
Autism Initiatives Ni	29/10/2024	£62,211.41
Multitone Electronics Plc	30/04/2024	£72,557.15
Uniphar Medtech Ltd T/A Med Surgical	02/05/2023	£2,788.08
Uniphar Medtech Ltd T/A Med Surgical	09/05/2023	£9,302.10
Uniphar Medtech Ltd T/A Med Surgical	16/05/2023	£2,187.17
Uniphar Medtech Ltd T/A Med Surgical	23/05/2023	£5,336.61
Uniphar Medtech Ltd T/A Med Surgical	31/05/2023	£3,650.99
Uniphar Medtech Ltd T/A Med Surgical	06/06/2023	£6,424.67
Uniphar Medtech Ltd T/A Med Surgical	13/06/2023	£12,987.22
Uniphar Medtech Ltd T/A Med Surgical	20/06/2023	£8,053.92
Uniphar Medtech Ltd T/A Med Surgical	27/06/2023	£3,896.94
Uniphar Medtech Ltd T/A Med Surgical	04/07/2023	£7,781.80
Uniphar Medtech Ltd T/A Med Surgical	11/07/2023	£9,472.02
Uniphar Medtech Ltd T/A Med Surgical	18/07/2023	£10,756.59
Uniphar Medtech Ltd T/A Med Surgical	25/07/2023	£1,909.80
Uniphar Medtech Ltd T/A Med Surgical	26/07/2023	£511.08
Uniphar Medtech Ltd T/A Med Surgical	01/08/2023	£4,589.25
Uniphar Medtech Ltd T/A Med Surgical	08/08/2023	£1,885.14
Uniphar Medtech Ltd T/A Med Surgical	15/08/2023	£3,215.01
Uniphar Medtech Ltd T/A Med Surgical	22/08/2023	£1,137.74
Uniphar Medtech Ltd T/A Med Surgical	29/08/2023	£1,859.39
Uniphar Medtech Ltd T/A Med Surgical	05/09/2023	£3,027.12
Uniphar Medtech Ltd T/A Med Surgical	12/09/2023	£12,354.07
Uniphar Medtech Ltd T/A Med Surgical	19/09/2023	£3,595.33
Uniphar Medtech Ltd T/A Med Surgical	26/09/2023	£3,541.61
Uniphar Medtech Ltd T/A Med Surgical	03/10/2023	£4,655.37
Uniphar Medtech Ltd T/A Med Surgical	10/10/2023	£17,216.60
Uniphar Medtech Ltd T/A Med Surgical	17/10/2023	£5,726.92
Uniphar Medtech Ltd T/A Med Surgical	24/10/2023	£6,264.42
Uniphar Medtech Ltd T/A Med Surgical	31/10/2023	£3,922.25
Uniphar Medtech Ltd T/A Med Surgical	07/11/2023	£4,622.41
Uniphar Medtech Ltd T/A Med Surgical	14/11/2023	£4,376.14
Uniphar Medtech Ltd T/A Med Surgical	21/11/2023	£14,972.47
Uniphar Medtech Ltd T/A Med Surgical	28/11/2023	£11,627.85
Uniphar Medtech Ltd T/A Med Surgical	05/12/2023	£1,550.63
Uniphar Medtech Ltd T/A Med Surgical	12/12/2023	£1,663.49
Uniphar Medtech Ltd T/A Med Surgical	19/12/2023	£4,899.42
Uniphar Medtech Ltd T/A Med Surgical	21/12/2023	£2,248.01
Uniphar Medtech Ltd T/A Med Surgical	02/01/2024	£1,371.74
Uniphar Medtech Ltd T/A Med Surgical	09/01/2024	£5,210.55

Uniphar Medtech Ltd T/A Med Surgical	16/01/2024	£2,138.09
Uniphar Medtech Ltd T/A Med Surgical	23/01/2024	£2,637.91
Uniphar Medtech Ltd T/A Med Surgical	30/01/2024	£7,767.68
Uniphar Medtech Ltd T/A Med Surgical	06/02/2024	£4,833.91
Uniphar Medtech Ltd T/A Med Surgical	13/02/2024	£3,103.26
Uniphar Medtech Ltd T/A Med Surgical	20/02/2024	£4,872.66
Uniphar Medtech Ltd T/A Med Surgical	27/02/2024	£3,468.20
Uniphar Medtech Ltd T/A Med Surgical	05/03/2024	£5,393.48
Uniphar Medtech Ltd T/A Med Surgical	12/03/2024	£8,662.28
Uniphar Medtech Ltd T/A Med Surgical	19/03/2024	£2,227.52
Uniphar Medtech Ltd T/A Med Surgical	25/03/2024	£5,993.64
Uniphar Medtech Ltd T/A Med Surgical	02/04/2024	£5,569.57
Uniphar Medtech Ltd T/A Med Surgical	09/04/2024	£2,333.92
Uniphar Medtech Ltd T/A Med Surgical	16/04/2024	£2,764.91
Uniphar Medtech Ltd T/A Med Surgical	23/04/2024	£2,852.52
Uniphar Medtech Ltd T/A Med Surgical	30/04/2024	£13,212.30
Uniphar Medtech Ltd T/A Med Surgical	07/05/2024	£2,265.58
Uniphar Medtech Ltd T/A Med Surgical	14/05/2024	£6,176.84
Uniphar Medtech Ltd T/A Med Surgical	21/05/2024	£7,074.48
Uniphar Medtech Ltd T/A Med Surgical	28/05/2024	£5,286.36
Uniphar Medtech Ltd T/A Med Surgical	04/06/2024	£3,146.00
Uniphar Medtech Ltd T/A Med Surgical	11/06/2024	£6,866.65
Uniphar Medtech Ltd T/A Med Surgical	18/06/2024	£9,634.63
Uniphar Medtech Ltd T/A Med Surgical	25/06/2024	£8,507.86
Uniphar Medtech Ltd T/A Med Surgical	02/07/2024	£4,564.81
Uniphar Medtech Ltd T/A Med Surgical	08/07/2024	£4,378.14
Uniphar Medtech Ltd T/A Med Surgical	16/07/2024	£18,505.14
Uniphar Medtech Ltd T/A Med Surgical	23/07/2024	£3,023.94
Uniphar Medtech Ltd T/A Med Surgical	30/07/2024	£6,712.74
Uniphar Medtech Ltd T/A Med Surgical	06/08/2024	£8,015.20
Uniphar Medtech Ltd T/A Med Surgical	13/08/2024	£9,574.48
Uniphar Medtech Ltd T/A Med Surgical	20/08/2024	£6,438.80
Uniphar Medtech Ltd T/A Med Surgical	27/08/2024	£3,422.81
Uniphar Medtech Ltd T/A Med Surgical	03/09/2024	£4,554.16
Uniphar Medtech Ltd T/A Med Surgical	10/09/2024	£16,601.22
Uniphar Medtech Ltd T/A Med Surgical	17/09/2024	£2,683.59
Uniphar Medtech Ltd T/A Med Surgical	24/09/2024	£4,289.27
Uniphar Medtech Ltd T/A Med Surgical	01/10/2024	£11,310.34
Uniphar Medtech Ltd T/A Med Surgical	08/10/2024	£3,923.08
Uniphar Medtech Ltd T/A Med Surgical	15/10/2024	£2,961.37
Uniphar Medtech Ltd T/A Med Surgical	22/10/2024	£10,309.27
Uniphar Medtech Ltd T/A Med Surgical	29/10/2024	£4,103.23
Domestic Care Ltd	23/05/2023	£620.15
Domestic Care Ltd	04/07/2023	£575.13
Domestic Care Ltd	01/08/2023	£627.28
Domestic Care Ltd	22/08/2023	£1,003.95
Domestic Care Ltd	05/09/2023	£667.00
Domestic Care Ltd	31/10/2023	£752.04
Community Playthings	26/09/2023	£734.40
Torbay Pharmaceuticals Limited	20/06/2023	£2,076.12
Torbay Pharmaceuticals Limited	27/06/2023	£592.80
Torbay Pharmaceuticals Limited	04/07/2023	£1,721.40
Torbay Pharmaceuticals Limited	08/08/2023	£4,219.80
Torbay Pharmaceuticals Limited	22/08/2023	£3,131.88
Torbay Pharmaceuticals Limited	10/10/2023	£2,740.80
Torbay Pharmaceuticals Limited	17/10/2023	£5,011.20
Torbay Pharmaceuticals Limited	31/10/2023	£4,146.96
Torbay Pharmaceuticals Limited	05/12/2023	£621.60
Torbay Pharmaceuticals Limited	19/12/2023	£12,512.40

Torbay Pharmaceuticals Limited	09/01/2024	£720.96
Torbay Pharmaceuticals Limited	30/01/2024	£621.60
Torbay Pharmaceuticals Limited	06/02/2024	£3,442.80
Torbay Pharmaceuticals Limited	27/02/2024	£1,721.40
Torbay Pharmaceuticals Limited	12/03/2024	£1,054.68
Torbay Pharmaceuticals Limited	09/04/2024	£8,269.80
Torbay Pharmaceuticals Limited	23/04/2024	£518.00
Torbay Pharmaceuticals Limited	14/05/2024	£13,892.40
Torbay Pharmaceuticals Limited	11/06/2024	£2,918.98
Torbay Pharmaceuticals Limited	02/07/2024	£3,729.60
Torbay Pharmaceuticals Limited	08/07/2024	£3,752.40
Torbay Pharmaceuticals Limited	16/07/2024	£3,729.60
Torbay Pharmaceuticals Limited	30/07/2024	£5,547.18
Torbay Pharmaceuticals Limited	13/08/2024	£9,582.60
Torbay Pharmaceuticals Limited	03/09/2024	£8,626.37
Torbay Pharmaceuticals Limited	10/09/2024	£2,143.80
Torbay Pharmaceuticals Limited	17/09/2024	£4,674.72
Torbay Pharmaceuticals Limited	24/09/2024	£5,358.30
Torbay Pharmaceuticals Limited	01/10/2024	£4,515.00
Torbay Pharmaceuticals Limited	15/10/2024	£3,429.60
Torbay Pharmaceuticals Limited	22/10/2024	£5,144.40
Torbay Pharmaceuticals Limited	29/10/2024	£4,089.60
Oticon Ltd	02/05/2023	£28,845.50
Oticon Ltd	09/05/2023	£5,755.20
Oticon Ltd	16/05/2023	£5,482.80
Oticon Ltd	23/05/2023	£17,172.24
Oticon Ltd	31/05/2023	£5,200.80
Oticon Ltd	06/06/2023	£17,918.04
Oticon Ltd	13/06/2023	£16,850.40
Oticon Ltd	20/06/2023	£17,302.08
Oticon Ltd	27/06/2023	£11,905.34
Oticon Ltd	04/07/2023	£22,426.42
Oticon Ltd	11/07/2023	£28,669.80
Oticon Ltd	18/07/2023	£10,749.36
Oticon Ltd	25/07/2023	£48,990.34
Oticon Ltd	01/08/2023	£30,072.62
Oticon Ltd	08/08/2023	£5,924.16
Oticon Ltd	15/08/2023	£25,389.24
Oticon Ltd	05/09/2023	£33,320.11
Oticon Ltd	12/09/2023	£35,276.07
Oticon Ltd	03/10/2023	£5,227.20
Oticon Ltd	31/10/2023	£5,962.18
Oticon Ltd	14/11/2023	£2,834.40
Oticon Ltd	21/11/2023	£20,835.84
Oticon Ltd	28/11/2023	£37,301.30
Oticon Ltd	05/12/2023	£59,480.10
Oticon Ltd	12/12/2023	£6,742.20
Oticon Ltd	19/12/2023	£5,932.80
Oticon Ltd	02/01/2024	£1,971.60
Oticon Ltd	09/01/2024	£1,147.80
Oticon Ltd	23/01/2024	£11,492.30
Oticon Ltd	30/01/2024	£16,122.25
Oticon Ltd	06/02/2024	£3,948.59
Oticon Ltd	13/02/2024	£17,040.84
Oticon Ltd	20/02/2024	£18,413.52
Oticon Ltd	27/02/2024	£2,287.92
Oticon Ltd	05/03/2024	£9,762.00
Oticon Ltd	19/03/2024	£7,826.16
Oticon Ltd	09/04/2024	£22,369.08

Oticon Ltd	16/04/2024	£11,071.56
Oticon Ltd	23/04/2024	£8,560.20
Oticon Ltd	30/04/2024	£10,743.60
Oticon Ltd	07/05/2024	£21,362.88
Oticon Ltd	14/05/2024	£36,669.24
Oticon Ltd	21/05/2024	£6,933.84
Oticon Ltd	04/06/2024	£960.00
Oticon Ltd	11/06/2024	£660.00
Oticon Ltd	25/06/2024	£10,924.44
Oticon Ltd	02/07/2024	£27,926.40
Oticon Ltd	08/07/2024	£13,062.96
Oticon Ltd	16/07/2024	£5,148.00
Oticon Ltd	23/07/2024	£30,892.94
Oticon Ltd	30/07/2024	£7,382.82
Oticon Ltd	06/08/2024	£1,108.80
Oticon Ltd	13/08/2024	£15,988.44
Oticon Ltd	20/08/2024	£24,814.44
Oticon Ltd	03/09/2024	£13,953.53
Oticon Ltd	10/09/2024	£2,869.20
Oticon Ltd	24/09/2024	£19,457.64
Oticon Ltd	01/10/2024	£13,833.71
Oticon Ltd	08/10/2024	£4,256.40
Oticon Ltd	15/10/2024	£11,502.00
Oticon Ltd	29/10/2024	£8,760.94
Caring For Kids	16/05/2023	£615.00
Caring For Kids	21/05/2024	£590.00
Doorsteps Ni Ltd	01/08/2023	£1,000.00
Doorsteps Ni Ltd	25/03/2024	£500.00
St Georges Healthcare Nhs Trust	14/05/2024	£612.44
Spa Nursing Home Group	16/05/2023	£32,138.27
Spa Nursing Home Group	13/06/2023	£29,367.55
Spa Nursing Home Group	18/07/2023	£32,036.28
Spa Nursing Home Group	15/08/2023	£35,704.14
Spa Nursing Home Group	12/09/2023	£30,220.55
Spa Nursing Home Group	17/10/2023	£24,801.71
Spa Nursing Home Group	14/11/2023	£40,466.55
Spa Nursing Home Group	12/12/2023	£23,108.28
Spa Nursing Home Group	16/01/2024	£26,520.28
Spa Nursing Home Group	13/02/2024	£53,300.30
Spa Nursing Home Group	12/03/2024	£68,717.85
Spa Nursing Home Group	16/04/2024	£27,578.56
Spa Nursing Home Group	14/05/2024	£28,593.58
Spa Nursing Home Group	18/06/2024	£32,298.56
Spa Nursing Home Group	16/07/2024	£24,693.59
Spa Nursing Home Group	13/08/2024	£24,759.27
Spa Nursing Home Group	17/09/2024	£23,530.00
Spa Nursing Home Group	15/10/2024	£25,480.00
Allocate Software Plc	21/05/2024	£27,781.80
Nottingham University Hospital	02/04/2024	£1,960.00
Pricewaterhouse Coopers	28/11/2023	£4,770.00
Pricewaterhouse Coopers	30/01/2024	£7,800.00
Pricewaterhouse Coopers	30/04/2024	£54,000.00
Pricewaterhouse Coopers	16/07/2024	£7,200.00
Pricewaterhouse Coopers	10/09/2024	£15,300.00
Pricewaterhouse Coopers	01/10/2024	£1,200.00
Brook Boiler Services	02/05/2023	£597.60
Brook Boiler Services	16/05/2023	£2,175.06
Brook Boiler Services	31/05/2023	£2,012.84
Brook Boiler Services	06/06/2023	£3,400.80

Brook Boiler Services	13/06/2023	£2,403.60
Brook Boiler Services	27/06/2023	£2,228.09
Brook Boiler Services	04/07/2023	£1,584.00
Brook Boiler Services	11/07/2023	£3,336.91
Brook Boiler Services	25/07/2023	£3,248.87
Brook Boiler Services	01/08/2023	£12,586.44
Brook Boiler Services	08/08/2023	£2,020.80
Brook Boiler Services	22/08/2023	£13,678.60
Brook Boiler Services	12/09/2023	£3,754.32
Brook Boiler Services	19/09/2023	£5,896.99
Brook Boiler Services	26/09/2023	£748.80
Brook Boiler Services	10/10/2023	£887.27
Brook Boiler Services	31/10/2023	£1,859.96
Brook Boiler Services	07/11/2023	£532.80
Brook Boiler Services	14/11/2023	£3,663.35
Brook Boiler Services	21/11/2023	£2,352.36
Brook Boiler Services	28/11/2023	£3,761.40
Brook Boiler Services	05/12/2023	£2,946.48
Brook Boiler Services	12/12/2023	£1,853.28
Brook Boiler Services	19/12/2023	£4,589.70
Brook Boiler Services	21/12/2023	£6,586.57
Brook Boiler Services	23/01/2024	£13,582.19
Brook Boiler Services	30/01/2024	£2,871.98
Brook Boiler Services	13/02/2024	£1,231.20
Brook Boiler Services	20/02/2024	£3,531.17
Brook Boiler Services	27/02/2024	£1,332.00
Brook Boiler Services	05/03/2024	£842.40
Brook Boiler Services	19/03/2024	£1,928.40
Brook Boiler Services	02/04/2024	£1,958.76
Brook Boiler Services	23/04/2024	£4,195.93
Brook Boiler Services	30/04/2024	£1,624.80
Brook Boiler Services	14/05/2024	£10,680.51
Brook Boiler Services	04/06/2024	£504.00
Brook Boiler Services	18/06/2024	£11,694.27
Brook Boiler Services	25/06/2024	£1,271.76
Brook Boiler Services	30/07/2024	£6,026.40
Brook Boiler Services	06/08/2024	£7,612.32
Brook Boiler Services	13/08/2024	£7,371.02
Brook Boiler Services	20/08/2024	£680.16
Brook Boiler Services	27/08/2024	£3,046.56
Brook Boiler Services	03/09/2024	£1,962.96
Brook Boiler Services	17/09/2024	£4,723.03
Brook Boiler Services	24/09/2024	£2,289.84
Brook Boiler Services	01/10/2024	£1,397.23
Brook Boiler Services	15/10/2024	£2,566.86
Brook Boiler Services	29/10/2024	£4,127.48
Drive Devilbiss Healthcare Limited	02/05/2023	£7,344.58
Drive Devilbiss Healthcare Limited	16/05/2023	£6,974.37
Drive Devilbiss Healthcare Limited	06/06/2023	£11,466.00
Drive Devilbiss Healthcare Limited	20/06/2023	£9,882.00
Drive Devilbiss Healthcare Limited	04/07/2023	£11,228.08
Drive Devilbiss Healthcare Limited	11/07/2023	£47,815.96
Drive Devilbiss Healthcare Limited	25/07/2023	£8,480.56
Drive Devilbiss Healthcare Limited	26/07/2023	£6,360.00
Drive Devilbiss Healthcare Limited	01/08/2023	£6,588.00
Drive Devilbiss Healthcare Limited	08/08/2023	£4,875.98
Drive Devilbiss Healthcare Limited	22/08/2023	£1,770.00
Drive Devilbiss Healthcare Limited	29/08/2023	£27,756.00
Drive Devilbiss Healthcare Limited	12/09/2023	£35,363.36

Drive Devilbiss Healthcare Limited	03/10/2023	£20,350.07
Drive Devilbiss Healthcare Limited	24/10/2023	£96,698.84
Drive Devilbiss Healthcare Limited	07/11/2023	£5,412.44
Drive Devilbiss Healthcare Limited	14/11/2023	£10,840.07
Drive Devilbiss Healthcare Limited	21/11/2023	£4,328.65
Drive Devilbiss Healthcare Limited	05/12/2023	£808.75
Drive Devilbiss Healthcare Limited	16/01/2024	£10,178.80
Drive Devilbiss Healthcare Limited	30/01/2024	£54,844.93
Drive Devilbiss Healthcare Limited	06/02/2024	£150,583.95
Drive Devilbiss Healthcare Limited	13/02/2024	£8,591.55
Drive Devilbiss Healthcare Limited	27/02/2024	£4,384.04
Drive Devilbiss Healthcare Limited	12/03/2024	£577.68
Drive Devilbiss Healthcare Limited	09/04/2024	£876.86
Drive Devilbiss Healthcare Limited	16/04/2024	£32,210.66
Drive Devilbiss Healthcare Limited	23/04/2024	£11,072.77
Drive Devilbiss Healthcare Limited	30/04/2024	£18,015.42
Drive Devilbiss Healthcare Limited	07/05/2024	£1,272.00
Drive Devilbiss Healthcare Limited	04/06/2024	£9,519.41
Drive Devilbiss Healthcare Limited	18/06/2024	£134,662.51
Drive Devilbiss Healthcare Limited	02/07/2024	£956.59
Drive Devilbiss Healthcare Limited	16/07/2024	£4,208.57
Drive Devilbiss Healthcare Limited	23/07/2024	£1,221.45
Drive Devilbiss Healthcare Limited	20/08/2024	£23,436.00
Drive Devilbiss Healthcare Limited	01/10/2024	£86,293.24
Drive Devilbiss Healthcare Limited	15/10/2024	£4,558.42
Drive Devilbiss Healthcare Limited	22/10/2024	£4,176.78
Drive Devilbiss Healthcare Limited	29/10/2024	£42,686.20
Tts Group Ltd	02/05/2023	£2,493.34
Johnson And Johnson Ireland Ltd	02/05/2023	£4,940.83
Johnson And Johnson Ireland Ltd	09/05/2023	£20,163.39
Johnson And Johnson Ireland Ltd	16/05/2023	£1,439.88
Johnson And Johnson Ireland Ltd	23/05/2023	£18,162.92
Johnson And Johnson Ireland Ltd	31/05/2023	£4,945.81
Johnson And Johnson Ireland Ltd	06/06/2023	£2,066.88
Johnson And Johnson Ireland Ltd	13/06/2023	£5,022.18
Johnson And Johnson Ireland Ltd	27/06/2023	£4,496.70
Johnson And Johnson Ireland Ltd	18/07/2023	£11,989.06
Johnson And Johnson Ireland Ltd	25/07/2023	£8,638.44
Johnson And Johnson Ireland Ltd	26/07/2023	£645.65
Johnson And Johnson Ireland Ltd	01/08/2023	£3,211.31
Johnson And Johnson Ireland Ltd	08/08/2023	£607.48
Johnson And Johnson Ireland Ltd	15/08/2023	£2,611.39
Johnson And Johnson Ireland Ltd	22/08/2023	£8,622.35
Johnson And Johnson Ireland Ltd	29/08/2023	£2,320.01
Johnson And Johnson Ireland Ltd	05/09/2023	£9,198.27
Johnson And Johnson Ireland Ltd	12/09/2023	£3,060.59
Johnson And Johnson Ireland Ltd	20/09/2023	£2,570.05
Johnson And Johnson Ireland Ltd	03/10/2023	£7,507.84
Johnson And Johnson Ireland Ltd	10/10/2023	£2,370.74
Johnson And Johnson Ireland Ltd	17/10/2023	£5,644.95
Johnson And Johnson Ireland Ltd	31/10/2023	£4,153.47
Johnson And Johnson Ireland Ltd	07/11/2023	£8,851.17
Johnson And Johnson Ireland Ltd	14/11/2023	£17,349.34
Johnson And Johnson Ireland Ltd	21/11/2023	£5,703.80
Johnson And Johnson Ireland Ltd	28/11/2023	£1,299.42
Johnson And Johnson Ireland Ltd	12/12/2023	£9,170.87
Johnson And Johnson Ireland Ltd	19/12/2023	£27,075.88
Johnson And Johnson Ireland Ltd	02/01/2024	£2,594.79
Johnson And Johnson Ireland Ltd	09/01/2024	£1,517.24

Johnson And Johnson Ireland Ltd	16/01/2024	£30,086.37
Johnson And Johnson Ireland Ltd	23/01/2024	£2,525.81
Johnson And Johnson Ireland Ltd	06/02/2024	£4,363.74
Johnson And Johnson Ireland Ltd	13/02/2024	£18,642.44
Johnson And Johnson Ireland Ltd	20/02/2024	£3,097.73
Johnson And Johnson Ireland Ltd	27/02/2024	£715.93
Johnson And Johnson Ireland Ltd	05/03/2024	£4,143.99
Johnson And Johnson Ireland Ltd	19/03/2024	£4,393.68
Johnson And Johnson Ireland Ltd	25/03/2024	£17,343.58
Johnson And Johnson Ireland Ltd	02/04/2024	£9,512.99
Johnson And Johnson Ireland Ltd	09/04/2024	£8,732.71
Johnson And Johnson Ireland Ltd	16/04/2024	£1,767.85
Johnson And Johnson Ireland Ltd	23/04/2024	£3,800.08
Johnson And Johnson Ireland Ltd	30/04/2024	£957.73
Johnson And Johnson Ireland Ltd	07/05/2024	£2,646.65
Johnson And Johnson Ireland Ltd	21/05/2024	£12,315.19
Johnson And Johnson Ireland Ltd	28/05/2024	£2,741.81
Johnson And Johnson Ireland Ltd	04/06/2024	£32,440.27
Johnson And Johnson Ireland Ltd	11/06/2024	£10,466.66
Johnson And Johnson Ireland Ltd	25/06/2024	£3,311.42
Johnson And Johnson Ireland Ltd	02/07/2024	£751.90
Johnson And Johnson Ireland Ltd	16/07/2024	£2,735.86
Johnson And Johnson Ireland Ltd	23/07/2024	£1,431.86
Johnson And Johnson Ireland Ltd	30/07/2024	£3,380.11
Johnson And Johnson Ireland Ltd	20/08/2024	£29,173.97
Johnson And Johnson Ireland Ltd	27/08/2024	£3,625.12
Johnson And Johnson Ireland Ltd	03/09/2024	£18,048.49
Johnson And Johnson Ireland Ltd	17/09/2024	£7,704.14
Johnson And Johnson Ireland Ltd	01/10/2024	£7,933.92
Johnson And Johnson Ireland Ltd	08/10/2024	£6,293.09
Johnson And Johnson Ireland Ltd	15/10/2024	£6,559.96
Johnson And Johnson Ireland Ltd	22/10/2024	£2,774.03
Johnson And Johnson Ireland Ltd	29/10/2024	£1,278.04
Pearson Education	27/06/2023	£738.00
Pearson Education	12/09/2023	£1,167.58
Pearson Education	14/11/2023	£640.80
Pearson Education	30/01/2024	£630.89
Pearson Education	13/02/2024	£1,605.35
Pearson Education	19/03/2024	£586.80
Pearson Education	23/04/2024	£1,494.90
Pearson Education	04/06/2024	£660.00
Pearson Education	25/06/2024	£1,590.11
Pearson Education	03/09/2024	£701.74
Pearson Education	01/10/2024	£537.60
The Scottish Nursing Guild	02/05/2023	£63,207.85
The Scottish Nursing Guild	09/05/2023	£54,970.64
The Scottish Nursing Guild	16/05/2023	£18,996.28
The Scottish Nursing Guild	23/05/2023	£68,164.04
The Scottish Nursing Guild	31/05/2023	£44,227.88
The Scottish Nursing Guild	06/06/2023	£78,063.95
The Scottish Nursing Guild	13/06/2023	£7,913.01
The Scottish Nursing Guild	20/06/2023	£25,995.21
The Scottish Nursing Guild	27/06/2023	£42,530.55
The Scottish Nursing Guild	04/07/2023	£23,701.08
The Scottish Nursing Guild	11/07/2023	£30,302.05
The Scottish Nursing Guild	18/07/2023	£11,043.10
The Scottish Nursing Guild	25/07/2023	£28,184.67
The Scottish Nursing Guild	26/07/2023	£4,549.92
The Scottish Nursing Guild	01/08/2023	£11,934.49

The Scottish Nursing Guild	08/08/2023	£9,680.70
The Scottish Nursing Guild	15/08/2023	£12,523.59
The Scottish Nursing Guild	22/08/2023	£9,733.63
The Scottish Nursing Guild	29/08/2023	£7,053.94
The Scottish Nursing Guild	05/09/2023	£23,000.64
The Scottish Nursing Guild	19/09/2023	£4,616.52
The Scottish Nursing Guild	26/09/2023	£22,731.86
The Scottish Nursing Guild	03/10/2023	£14,007.10
The Scottish Nursing Guild	10/10/2023	£3,405.00
The Scottish Nursing Guild	24/10/2023	£11,881.28
The Scottish Nursing Guild	31/10/2023	£17,890.81
The Scottish Nursing Guild	07/11/2023	£21,258.91
The Scottish Nursing Guild	14/11/2023	£10,073.92
The Scottish Nursing Guild	21/11/2023	£7,509.16
The Scottish Nursing Guild	28/11/2023	£10,201.84
The Scottish Nursing Guild	05/12/2023	£9,273.80
The Scottish Nursing Guild	12/12/2023	£4,871.04
The Scottish Nursing Guild	19/12/2023	£9,174.13
The Scottish Nursing Guild	21/12/2023	£10,204.36
The Scottish Nursing Guild	02/01/2024	£14,378.39
The Scottish Nursing Guild	16/01/2024	£29,039.32
The Scottish Nursing Guild	23/01/2024	£1,824.36
The Scottish Nursing Guild	30/01/2024	£4,562.40
The Scottish Nursing Guild	06/02/2024	£6,815.04
The Scottish Nursing Guild	13/02/2024	£24,048.59
The Scottish Nursing Guild	20/02/2024	£11,857.81
The Scottish Nursing Guild	27/02/2024	£6,645.98
The Scottish Nursing Guild	05/03/2024	£8,148.48
The Scottish Nursing Guild	12/03/2024	£2,382.32
The Scottish Nursing Guild	19/03/2024	£14,533.12
The Scottish Nursing Guild	25/03/2024	£11,339.03
The Scottish Nursing Guild	02/04/2024	£10,218.43
The Scottish Nursing Guild	09/04/2024	£3,654.60
The Scottish Nursing Guild	16/04/2024	£14,429.85
The Scottish Nursing Guild	23/04/2024	£8,519.76
The Scottish Nursing Guild	14/05/2024	£10,652.52
The Scottish Nursing Guild	21/05/2024	£3,665.80
The Scottish Nursing Guild	28/05/2024	£3,593.81
The Scottish Nursing Guild	04/06/2024	£6,450.00
The Scottish Nursing Guild	11/06/2024	£7,966.22
The Scottish Nursing Guild	18/06/2024	£4,477.40
The Scottish Nursing Guild	25/06/2024	£877.84
The Scottish Nursing Guild	02/07/2024	£13,116.52
The Scottish Nursing Guild	08/07/2024	£3,582.82
The Scottish Nursing Guild	16/07/2024	£15,130.93
The Scottish Nursing Guild	23/07/2024	£11,386.75
The Scottish Nursing Guild	30/07/2024	£1,357.47
The Scottish Nursing Guild	06/08/2024	£22,515.75
The Scottish Nursing Guild	13/08/2024	£14,588.06
The Scottish Nursing Guild	20/08/2024	£2,708.44
The Scottish Nursing Guild	03/09/2024	£31,323.56
The Scottish Nursing Guild	10/09/2024	£8,359.96
The Scottish Nursing Guild	17/09/2024	£9,365.86
The Scottish Nursing Guild	24/09/2024	£8,982.19
The Scottish Nursing Guild	08/10/2024	£30,805.66
The Scottish Nursing Guild	15/10/2024	£16,217.86
The Scottish Nursing Guild	22/10/2024	£41,915.25
The Scottish Nursing Guild	29/10/2024	£8,376.08
Konica Minolta	17/05/2023	£71,863.69

Konica Minolta	06/06/2023	£132,034.52
Konica Minolta	05/09/2023	£97,268.15
Konica Minolta	23/01/2024	£44,463.16
Konica Minolta	28/05/2024	£48,747.84
Konica Minolta	08/07/2024	£317,529.91
Konica Minolta	06/08/2024	£44,542.88
Lydian Care Ltd	02/05/2023	£16,512.74
Lydian Care Ltd	09/05/2023	£31,293.52
Lydian Care Ltd	16/05/2023	£756,485.32
Lydian Care Ltd	23/05/2023	£53,493.62
Lydian Care Ltd	31/05/2023	£31,866.94
Lydian Care Ltd	06/06/2023	£26,910.79
Lydian Care Ltd	13/06/2023	£762,808.23
Lydian Care Ltd	27/06/2023	£72,435.83
Lydian Care Ltd	04/07/2023	£8,235.99
Lydian Care Ltd	11/07/2023	£769,753.64
Lydian Care Ltd	25/07/2023	£27,715.00
Lydian Care Ltd	08/08/2023	£765,154.46
Lydian Care Ltd	29/08/2023	£1,667.16
Lydian Care Ltd	05/09/2023	£780,360.96
Lydian Care Ltd	03/10/2023	£792,884.38
Lydian Care Ltd	24/10/2023	£642.79
Lydian Care Ltd	31/10/2023	£808,265.20
Lydian Care Ltd	21/11/2023	£936.12
Lydian Care Ltd	28/11/2023	£818,282.92
Lydian Care Ltd	19/12/2023	£813,913.53
Lydian Care Ltd	23/01/2024	£832,918.64
Lydian Care Ltd	27/02/2024	£837,258.06
Lydian Care Ltd	19/03/2024	£849,850.05
Lydian Care Ltd	16/04/2024	£852,438.05
Lydian Care Ltd	30/04/2024	£589.04
Lydian Care Ltd	14/05/2024	£933,579.76
Lydian Care Ltd	21/05/2024	£129,967.92
Lydian Care Ltd	11/06/2024	£939,414.27
Lydian Care Ltd	08/07/2024	£951,083.10
Lydian Care Ltd	06/08/2024	£963,756.23
Lydian Care Ltd	03/09/2024	£1,957,279.76
Lydian Care Ltd	01/10/2024	£966,135.83
Lydian Care Ltd	29/10/2024	£971,642.98
Bloomfield Private Nursing Home	16/05/2023	£19,218.87
Bloomfield Private Nursing Home	13/06/2023	£14,879.99
Bloomfield Private Nursing Home	18/07/2023	£13,972.16
Bloomfield Private Nursing Home	15/08/2023	£13,972.16
Bloomfield Private Nursing Home	12/09/2023	£13,692.84
Bloomfield Private Nursing Home	17/10/2023	£14,149.30
Bloomfield Private Nursing Home	14/11/2023	£26,733.14
Bloomfield Private Nursing Home	12/12/2023	£9,831.44
Bloomfield Private Nursing Home	16/01/2024	£19,963.59
Bloomfield Private Nursing Home	12/03/2024	£18,117.73
Bloomfield Private Nursing Home	16/04/2024	£21,026.14
Bloomfield Private Nursing Home	14/05/2024	£17,386.03
Bloomfield Private Nursing Home	18/06/2024	£14,037.42
Bloomfield Private Nursing Home	16/07/2024	£15,699.88
Bloomfield Private Nursing Home	13/08/2024	£14,627.72
Bloomfield Private Nursing Home	17/09/2024	£13,902.85
Bloomfield Private Nursing Home	15/10/2024	£50,253.15
Praxis Challenge Ni Charity	16/05/2023	£16,496.43
Praxis Challenge Ni Charity	13/06/2023	£20,425.72
Praxis Challenge Ni Charity	18/07/2023	£17,714.29

Praxis Challenge Ni Charity	15/08/2023	£17,714.29
Praxis Challenge Ni Charity	12/09/2023	£17,142.86
Praxis Challenge Ni Charity	17/10/2023	£17,714.29
Praxis Challenge Ni Charity	14/11/2023	£17,142.86
Praxis Challenge Ni Charity	12/12/2023	£17,714.29
Praxis Challenge Ni Charity	16/01/2024	£17,714.29
Praxis Challenge Ni Charity	13/02/2024	£16,571.43
Praxis Challenge Ni Charity	12/03/2024	£17,714.29
Praxis Challenge Ni Charity	16/04/2024	£17,142.86
Praxis Challenge Ni Charity	14/05/2024	£17,714.29
Praxis Challenge Ni Charity	18/06/2024	£21,775.71
Praxis Challenge Ni Charity	16/07/2024	£18,989.71
Praxis Challenge Ni Charity	13/08/2024	£19,514.29
Praxis Challenge Ni Charity	17/09/2024	£18,480.00
Praxis Challenge Ni Charity	15/10/2024	£19,096.00
Colinvale Pnh	16/05/2023	£16,706.26
Colinvale Pnh	13/06/2023	£25,705.84
Colinvale Pnh	18/07/2023	£15,110.28
Colinvale Pnh	15/08/2023	£11,820.14
Colinvale Pnh	12/09/2023	£7,741.71
Colinvale Pnh	17/10/2023	£7,555.14
Colinvale Pnh	14/11/2023	£7,311.42
Colinvale Pnh	12/12/2023	£7,555.14
Colinvale Pnh	16/01/2024	£23,640.28
Colinvale Pnh	13/02/2024	£10,601.58
Colinvale Pnh	12/03/2024	£11,332.71
Colinvale Pnh	16/04/2024	£11,635.71
Colinvale Pnh	14/05/2024	£13,967.58
Colinvale Pnh	18/06/2024	£11,635.71
Colinvale Pnh	16/07/2024	£12,023.58
Colinvale Pnh	13/08/2024	£12,351.42
Colinvale Pnh	17/09/2024	£18,945.86
Colinvale Pnh	15/10/2024	£12,636.86
Nazareth House Care Village	16/05/2023	£3,554.86
Nazareth House Care Village	13/06/2023	£3,402.86
Nazareth House Care Village	18/07/2023	£20,192.57
Nazareth House Care Village	15/08/2023	£9,672.00
Nazareth House Care Village	12/09/2023	£21,667.57
Nazareth House Care Village	14/11/2023	£19,903.43
Nazareth House Care Village	12/12/2023	£10,114.86
Nazareth House Care Village	16/01/2024	£6,397.29
Nazareth House Care Village	13/02/2024	£5,613.58
Nazareth House Care Village	12/03/2024	£6,000.72
Nazareth House Care Village	16/04/2024	£6,030.00
Nazareth House Care Village	14/05/2024	£6,834.02
Nazareth House Care Village	16/07/2024	£885.72
Nazareth House Care Village	13/08/2024	£919.29
Nazareth House Care Village	17/09/2024	£857.14
Nazareth House Care Village	15/10/2024	£5,902.86
The Beeches Nursing Home	16/05/2023	£111,843.95
The Beeches Nursing Home	13/06/2023	£166,643.23
The Beeches Nursing Home	18/07/2023	£126,640.95
The Beeches Nursing Home	25/07/2023	£5,050.34
The Beeches Nursing Home	26/07/2023	£2,474.00
The Beeches Nursing Home	15/08/2023	£134,383.28
The Beeches Nursing Home	12/09/2023	£121,367.15
The Beeches Nursing Home	10/10/2023	£2,634.84
The Beeches Nursing Home	17/10/2023	£136,585.58
The Beeches Nursing Home	14/11/2023	£126,218.01

The Beeches Nursing Home	12/12/2023	£132,834.85
The Beeches Nursing Home	16/01/2024	£130,200.01
The Beeches Nursing Home	13/02/2024	£135,701.42
The Beeches Nursing Home	12/03/2024	£140,579.29
The Beeches Nursing Home	16/04/2024	£125,999.98
The Beeches Nursing Home	23/04/2024	£3,952.28
The Beeches Nursing Home	14/05/2024	£131,040.63
The Beeches Nursing Home	18/06/2024	£198,333.85
The Beeches Nursing Home	25/06/2024	£7,289.65
The Beeches Nursing Home	08/07/2024	£4,196.56
The Beeches Nursing Home	16/07/2024	£137,396.86
The Beeches Nursing Home	13/08/2024	£162,744.41
The Beeches Nursing Home	17/09/2024	£177,561.84
The Beeches Nursing Home	15/10/2024	£158,345.15
Washingford Day Centre	27/08/2024	£3,076.00
Washingford Day Centre	15/10/2024	£2,505.00
Four Seasons Greerville Care Home	13/06/2023	£610.00
Drombane Hursing Home	16/05/2023	£4,536.14
Drombane Hursing Home	13/06/2023	£3,784.28
Drombane Hursing Home	18/07/2023	£3,910.43
Drombane Hursing Home	15/08/2023	£3,910.43
Drombane Hursing Home	12/09/2023	£3,784.28
Drombane Hursing Home	17/10/2023	£3,910.43
Drombane Hursing Home	14/11/2023	£3,784.28
Drombane Hursing Home	12/12/2023	£3,910.43
Drombane Hursing Home	14/05/2024	£889.72
Cause	11/07/2023	£11,673.67
Cause	03/10/2023	£11,287.67
Cause	21/12/2023	£11,287.67
Cause	16/04/2024	£11,287.67
Cause	08/07/2024	£11,941.77
Cause	06/08/2024	£1,039.16
Cause	01/10/2024	£11,807.25
First Steps Day Nursery	05/09/2023	£2,812.00
First Steps Day Nursery	10/10/2023	£994.00
First Steps Day Nursery	07/11/2023	£760.00
First Steps Day Nursery	28/11/2023	£998.00
First Steps Day Nursery	16/01/2024	£950.00
First Steps Day Nursery	30/01/2024	£952.00
First Steps Day Nursery	05/03/2024	£904.00
First Steps Day Nursery	09/04/2024	£950.00
First Steps Day Nursery	16/07/2024	£1,836.00
First Steps Day Nursery	23/07/2024	£1,050.00
First Steps Day Nursery	06/08/2024	£1,680.00
First Steps Day Nursery	27/08/2024	£2,100.00
First Steps Day Nursery	08/10/2024	£840.00
Age Concern Ni Kilkeel	02/05/2023	£13,917.07
Age Concern Ni Kilkeel	31/05/2023	£13,162.23
Age Concern Ni Kilkeel	27/06/2023	£11,083.03
Age Concern Ni Kilkeel	25/07/2023	£12,894.57
Age Concern Ni Kilkeel	22/08/2023	£12,866.76
Age Concern Ni Kilkeel	19/09/2023	£13,219.02
Age Concern Ni Kilkeel	17/10/2023	£14,269.62
Age Concern Ni Kilkeel	14/11/2023	£13,514.12
Age Concern Ni Kilkeel	12/12/2023	£13,444.59
Age Concern Ni Kilkeel	09/01/2024	£13,370.24
Age Concern Ni Kilkeel	06/02/2024	£13,577.40
Age Concern Ni Kilkeel	05/03/2024	£14,000.85
Age Concern Ni Kilkeel	02/04/2024	£15,530.22

Age Concern Ni Kilkeel	23/04/2024	£15,644.34
Age Concern Ni Kilkeel	07/05/2024	£1,899.24
Age Concern Ni Kilkeel	28/05/2024	£16,308.15
Age Concern Ni Kilkeel	25/06/2024	£16,158.08
Age Concern Ni Kilkeel	23/07/2024	£16,528.26
Age Concern Ni Kilkeel	20/08/2024	£14,927.46
Age Concern Ni Kilkeel	17/09/2024	£13,666.83
Age Concern Ni Kilkeel	15/10/2024	£13,696.85
Qualasept Ltd Ta Bath Asu	02/05/2023	£78,559.20
Qualasept Ltd Ta Bath Asu	16/05/2023	£11,469.84
Qualasept Ltd Ta Bath Asu	23/05/2023	£105,684.00
Qualasept Ltd Ta Bath Asu	31/05/2023	£58,912.68
Qualasept Ltd Ta Bath Asu	06/06/2023	£533.93
Qualasept Ltd Ta Bath Asu	20/06/2023	£23,168.40
Qualasept Ltd Ta Bath Asu	27/06/2023	£7,144.80
Qualasept Ltd Ta Bath Asu	04/07/2023	£118,000.03
Qualasept Ltd Ta Bath Asu	11/07/2023	£50,801.09
Qualasept Ltd Ta Bath Asu	18/07/2023	£102,986.52
Qualasept Ltd Ta Bath Asu	25/07/2023	£6,427.08
Qualasept Ltd Ta Bath Asu	01/08/2023	£26,045.04
Qualasept Ltd Ta Bath Asu	08/08/2023	£85,348.32
Qualasept Ltd Ta Bath Asu	15/08/2023	£1,599.19
Qualasept Ltd Ta Bath Asu	22/08/2023	£67,254.90
Qualasept Ltd Ta Bath Asu	29/08/2023	£106,987.78
Qualasept Ltd Ta Bath Asu	05/09/2023	£40,974.60
Qualasept Ltd Ta Bath Asu	12/09/2023	£10,318.80
Qualasept Ltd Ta Bath Asu	19/09/2023	£9,599.04
Qualasept Ltd Ta Bath Asu	20/09/2023	£2,780.40
Qualasept Ltd Ta Bath Asu	26/09/2023	£29,062.51
Qualasept Ltd Ta Bath Asu	03/10/2023	£64,909.97
Qualasept Ltd Ta Bath Asu	10/10/2023	£70,610.88
Qualasept Ltd Ta Bath Asu	17/10/2023	£75,917.27
Qualasept Ltd Ta Bath Asu	24/10/2023	£65,172.84
Qualasept Ltd Ta Bath Asu	31/10/2023	£26,979.12
Qualasept Ltd Ta Bath Asu	07/11/2023	£33,949.44
Qualasept Ltd Ta Bath Asu	14/11/2023	£68,594.16
Qualasept Ltd Ta Bath Asu	05/12/2023	£149,574.72
Qualasept Ltd Ta Bath Asu	12/12/2023	£3,072.05
Qualasept Ltd Ta Bath Asu	19/12/2023	£90,092.35
Qualasept Ltd Ta Bath Asu	21/12/2023	£47,299.12
Qualasept Ltd Ta Bath Asu	02/01/2024	£5,280.48
Qualasept Ltd Ta Bath Asu	16/01/2024	£94,507.32
Qualasept Ltd Ta Bath Asu	23/01/2024	£43,829.16
Qualasept Ltd Ta Bath Asu	30/01/2024	£77,043.12
Qualasept Ltd Ta Bath Asu	06/02/2024	£54,163.68
Qualasept Ltd Ta Bath Asu	13/02/2024	£2,741.52
Qualasept Ltd Ta Bath Asu	20/02/2024	£18,880.41
Qualasept Ltd Ta Bath Asu	27/02/2024	£75,177.46
Qualasept Ltd Ta Bath Asu	05/03/2024	£122,920.08
Qualasept Ltd Ta Bath Asu	12/03/2024	£17,870.46
Qualasept Ltd Ta Bath Asu	19/03/2024	£10,084.80
Qualasept Ltd Ta Bath Asu	25/03/2024	£14,173.56
Qualasept Ltd Ta Bath Asu	02/04/2024	£125,371.92
Qualasept Ltd Ta Bath Asu	09/04/2024	£74,441.23
Qualasept Ltd Ta Bath Asu	16/04/2024	£54,573.16
Qualasept Ltd Ta Bath Asu	23/04/2024	£16,570.93
Qualasept Ltd Ta Bath Asu	30/04/2024	£44,649.41
Qualasept Ltd Ta Bath Asu	07/05/2024	£44,128.08
Qualasept Ltd Ta Bath Asu	14/05/2024	£67,312.74

Qualasept Ltd Ta Bath Asu	21/05/2024	£982.68
Qualasept Ltd Ta Bath Asu	28/05/2024	£94,587.01
Qualasept Ltd Ta Bath Asu	04/06/2024	£43,842.78
Qualasept Ltd Ta Bath Asu	11/06/2024	£43,598.40
Qualasept Ltd Ta Bath Asu	18/06/2024	£55,592.52
Qualasept Ltd Ta Bath Asu	25/06/2024	£21,351.72
Qualasept Ltd Ta Bath Asu	02/07/2024	£86,501.11
Qualasept Ltd Ta Bath Asu	08/07/2024	£28,001.76
Qualasept Ltd Ta Bath Asu	16/07/2024	£39,581.40
Qualasept Ltd Ta Bath Asu	23/07/2024	£98,045.94
Qualasept Ltd Ta Bath Asu	30/07/2024	£70,297.15
Qualasept Ltd Ta Bath Asu	06/08/2024	£36,316.09
Qualasept Ltd Ta Bath Asu	13/08/2024	£163,209.64
Qualasept Ltd Ta Bath Asu	20/08/2024	£9,779.38
Qualasept Ltd Ta Bath Asu	27/08/2024	£19,336.80
Qualasept Ltd Ta Bath Asu	03/09/2024	£13,274.14
Qualasept Ltd Ta Bath Asu	10/09/2024	£59,793.60
Qualasept Ltd Ta Bath Asu	17/09/2024	£152,854.08
Qualasept Ltd Ta Bath Asu	24/09/2024	£32,440.74
Qualasept Ltd Ta Bath Asu	01/10/2024	£9,112.80
Qualasept Ltd Ta Bath Asu	15/10/2024	£8,106.48
Qualasept Ltd Ta Bath Asu	22/10/2024	£70,584.72
Qualasept Ltd Ta Bath Asu	29/10/2024	£104,530.40
Rb Medical Engineering Ltd	16/05/2023	£912.06
Rb Medical Engineering Ltd	06/06/2023	£1,278.30
Rb Medical Engineering Ltd	18/07/2023	£522.48
Rb Medical Engineering Ltd	25/07/2023	£1,102.26
Rb Medical Engineering Ltd	19/09/2023	£590.04
Rb Medical Engineering Ltd	24/10/2023	£555.84
Rb Medical Engineering Ltd	14/11/2023	£975.18
Rb Medical Engineering Ltd	05/12/2023	£651.60
Rb Medical Engineering Ltd	30/01/2024	£933.00
Rb Medical Engineering Ltd	05/03/2024	£522.48
Rb Medical Engineering Ltd	07/05/2024	£963.24
Rb Medical Engineering Ltd	21/05/2024	£546.96
Rb Medical Engineering Ltd	11/06/2024	£1,531.49
Rb Medical Engineering Ltd	20/08/2024	£506.70
Rb Medical Engineering Ltd	24/09/2024	£758.52
Fresenius Medical Care Uk Ltd	13/06/2023	£101,200.58
Fresenius Medical Care Uk Ltd	19/12/2023	£371,495.80
Fresenius Medical Care Uk Ltd	05/03/2024	£23,058.36
Fresenius Medical Care Uk Ltd	09/04/2024	£162,689.48
Fresenius Medical Care Uk Ltd	28/05/2024	£56,364.88
Fresenius Medical Care Uk Ltd	11/06/2024	£137,516.97
Fresenius Medical Care Uk Ltd	08/07/2024	£55,083.86
Fresenius Medical Care Uk Ltd	10/09/2024	£74,015.24
Fresenius Medical Care Uk Ltd	15/10/2024	£75,197.46
Pa Duffy And Co Solicitors	15/07/2024	£13,860.00
Pa Duffy And Co Solicitors	25/09/2024	£13,860.00
Sturdy Products Ltd	19/09/2023	£2,433.60
Sturdy Products Ltd	26/09/2023	£4,992.00
Sturdy Products Ltd	31/10/2023	£1,872.00
Sturdy Products Ltd	08/07/2024	£2,628.00
Sturdy Products Ltd	08/10/2024	£574.00
Edwards & Co	02/06/2023	£17,369.15
Staff Nursing Ltd	02/05/2023	£748.20
Staff Nursing Ltd	16/05/2023	£1,054.80
Staff Nursing Ltd	31/05/2023	£1,409.58
Staff Nursing Ltd	13/06/2023	£2,896.44

Staff Nursing Ltd	20/06/2023	£2,393.13
Staff Nursing Ltd	10/10/2023	£1,129.76
Staff Nursing Ltd	17/10/2023	£822.42
Balmoral Healthcare Recruitment	02/05/2023	£48,652.58
Balmoral Healthcare Recruitment	09/05/2023	£76,432.93
Balmoral Healthcare Recruitment	16/05/2023	£75,525.92
Balmoral Healthcare Recruitment	23/05/2023	£94,411.65
Balmoral Healthcare Recruitment	31/05/2023	£44,265.10
Balmoral Healthcare Recruitment	06/06/2023	£130,402.89
Balmoral Healthcare Recruitment	13/06/2023	£70,056.60
Balmoral Healthcare Recruitment	20/06/2023	£53,040.67
Balmoral Healthcare Recruitment	27/06/2023	£49,750.03
Balmoral Healthcare Recruitment	04/07/2023	£45,770.19
Balmoral Healthcare Recruitment	11/07/2023	£71,103.49
Balmoral Healthcare Recruitment	18/07/2023	£26,855.31
Balmoral Healthcare Recruitment	25/07/2023	£11,697.40
Balmoral Healthcare Recruitment	01/08/2023	£27,446.02
Balmoral Healthcare Recruitment	08/08/2023	£41,692.96
Balmoral Healthcare Recruitment	15/08/2023	£12,499.80
Balmoral Healthcare Recruitment	22/08/2023	£14,767.76
Balmoral Healthcare Recruitment	29/08/2023	£24,671.31
Balmoral Healthcare Recruitment	05/09/2023	£6,131.13
Balmoral Healthcare Recruitment	12/09/2023	£40,103.62
Balmoral Healthcare Recruitment	19/09/2023	£13,421.77
Balmoral Healthcare Recruitment	20/09/2023	£869.85
Balmoral Healthcare Recruitment	26/09/2023	£9,443.01
Balmoral Healthcare Recruitment	03/10/2023	£27,993.02
Balmoral Healthcare Recruitment	10/10/2023	£8,863.57
Balmoral Healthcare Recruitment	17/10/2023	£27,149.06
Balmoral Healthcare Recruitment	24/10/2023	£19,072.83
Balmoral Healthcare Recruitment	31/10/2023	£24,626.85
Balmoral Healthcare Recruitment	07/11/2023	£15,667.77
Balmoral Healthcare Recruitment	14/11/2023	£14,402.11
Balmoral Healthcare Recruitment	21/11/2023	£17,158.30
Balmoral Healthcare Recruitment	28/11/2023	£12,173.68
Balmoral Healthcare Recruitment	05/12/2023	£23,843.58
Balmoral Healthcare Recruitment	12/12/2023	£14,230.11
Balmoral Healthcare Recruitment	19/12/2023	£7,721.64
Balmoral Healthcare Recruitment	21/12/2023	£4,447.43
Balmoral Healthcare Recruitment	02/01/2024	£30,056.19
Balmoral Healthcare Recruitment	09/01/2024	£654.60
Balmoral Healthcare Recruitment	16/01/2024	£33,913.24
Balmoral Healthcare Recruitment	23/01/2024	£9,834.56
Balmoral Healthcare Recruitment	30/01/2024	£25,831.46
Balmoral Healthcare Recruitment	06/02/2024	£15,735.22
Balmoral Healthcare Recruitment	13/02/2024	£13,676.70
Balmoral Healthcare Recruitment	20/02/2024	£11,748.95
Balmoral Healthcare Recruitment	27/02/2024	£13,493.17
Balmoral Healthcare Recruitment	05/03/2024	£12,063.01
Balmoral Healthcare Recruitment	12/03/2024	£15,378.57
Balmoral Healthcare Recruitment	19/03/2024	£10,918.44
Balmoral Healthcare Recruitment	02/04/2024	£3,415.61
Balmoral Healthcare Recruitment	09/04/2024	£28,803.14
Balmoral Healthcare Recruitment	16/04/2024	£12,431.55
Balmoral Healthcare Recruitment	23/04/2024	£14,455.87
Balmoral Healthcare Recruitment	30/04/2024	£22,455.50
Balmoral Healthcare Recruitment	07/05/2024	£4,992.95
Balmoral Healthcare Recruitment	14/05/2024	£13,808.36
Balmoral Healthcare Recruitment	21/05/2024	£21,246.12

Balmoral Healthcare Recruitment	28/05/2024	£12,948.34
Balmoral Healthcare Recruitment	04/06/2024	£21,197.07
Balmoral Healthcare Recruitment	11/06/2024	£11,463.66
Balmoral Healthcare Recruitment	18/06/2024	£18,616.03
Balmoral Healthcare Recruitment	02/07/2024	£17,350.30
Balmoral Healthcare Recruitment	08/07/2024	£15,556.40
Balmoral Healthcare Recruitment	16/07/2024	£7,687.97
Balmoral Healthcare Recruitment	23/07/2024	£19,052.96
Balmoral Healthcare Recruitment	30/07/2024	£8,006.79
Balmoral Healthcare Recruitment	06/08/2024	£8,346.26
Balmoral Healthcare Recruitment	13/08/2024	£3,992.20
Balmoral Healthcare Recruitment	20/08/2024	£8,800.22
Balmoral Healthcare Recruitment	27/08/2024	£12,341.16
Balmoral Healthcare Recruitment	03/09/2024	£22,986.77
Balmoral Healthcare Recruitment	10/09/2024	£7,605.60
Balmoral Healthcare Recruitment	17/09/2024	£14,052.72
Balmoral Healthcare Recruitment	24/09/2024	£13,991.03
Balmoral Healthcare Recruitment	01/10/2024	£3,514.61
Balmoral Healthcare Recruitment	08/10/2024	£27,022.39
Balmoral Healthcare Recruitment	15/10/2024	£5,841.19
Balmoral Healthcare Recruitment	22/10/2024	£40,211.97
Balmoral Healthcare Recruitment	29/10/2024	£4,663.67
Barnvale Cottage Res Home	16/05/2023	£8,386.07
Barnvale Cottage Res Home	13/06/2023	£5,948.58
Barnvale Cottage Res Home	18/07/2023	£6,146.86
Barnvale Cottage Res Home	15/08/2023	£6,146.86
Barnvale Cottage Res Home	12/09/2023	£5,948.58
Barnvale Cottage Res Home	17/10/2023	£6,146.86
Barnvale Cottage Res Home	14/11/2023	£5,948.58
Barnvale Cottage Res Home	12/12/2023	£6,146.86
Barnvale Cottage Res Home	16/01/2024	£6,146.86
Barnvale Cottage Res Home	13/02/2024	£5,750.28
Barnvale Cottage Res Home	12/03/2024	£6,146.86
Barnvale Cottage Res Home	16/04/2024	£6,377.14
Barnvale Cottage Res Home	30/04/2024	£2,571.24
Barnvale Cottage Res Home	14/05/2024	£6,903.44
Barnvale Cottage Res Home	18/06/2024	£6,377.14
Barnvale Cottage Res Home	16/07/2024	£6,589.72
Barnvale Cottage Res Home	13/08/2024	£6,764.56
Barnvale Cottage Res Home	17/09/2024	£6,411.42
Barnvale Cottage Res Home	15/10/2024	£6,625.14
Supply Chain Co-Ordination Ltd Consumables	02/05/2023	£5,492.40
Supply Chain Co-Ordination Ltd Consumables	09/05/2023	£18,150.44
Supply Chain Co-Ordination Ltd Consumables	16/05/2023	£17,757.01
Supply Chain Co-Ordination Ltd Consumables	23/05/2023	£10,957.63
Supply Chain Co-Ordination Ltd Consumables	31/05/2023	£18,807.34
Supply Chain Co-Ordination Ltd Consumables	06/06/2023	£12,066.83
Supply Chain Co-Ordination Ltd Consumables	13/06/2023	£7,941.75
Supply Chain Co-Ordination Ltd Consumables	27/06/2023	£8,568.61
Supply Chain Co-Ordination Ltd Consumables	04/07/2023	£5,845.23
Supply Chain Co-Ordination Ltd Consumables	11/07/2023	£13,638.19
Supply Chain Co-Ordination Ltd Consumables	18/07/2023	£21,146.96
Supply Chain Co-Ordination Ltd Consumables	25/07/2023	£2,800.02
Supply Chain Co-Ordination Ltd Consumables	01/08/2023	£4,056.24
Supply Chain Co-Ordination Ltd Consumables	08/08/2023	£3,225.77
Supply Chain Co-Ordination Ltd Consumables	15/08/2023	£15,916.64
Supply Chain Co-Ordination Ltd Consumables	22/08/2023	£1,984.50
Supply Chain Co-Ordination Ltd Consumables	29/08/2023	£6,806.67
Supply Chain Co-Ordination Ltd Consumables	05/09/2023	£61,939.64

Supply Chain Co-Ordination Ltd Consumables	12/09/2023	£4,308.49
Supply Chain Co-Ordination Ltd Consumables	19/09/2023	£22,262.34
Supply Chain Co-Ordination Ltd Consumables	26/09/2023	£23,539.86
Supply Chain Co-Ordination Ltd Consumables	03/10/2023	£3,747.41
Supply Chain Co-Ordination Ltd Consumables	10/10/2023	£2,170.40
Supply Chain Co-Ordination Ltd Consumables	17/10/2023	£11,479.50
Supply Chain Co-Ordination Ltd Consumables	24/10/2023	£1,525.50
Supply Chain Co-Ordination Ltd Consumables	31/10/2023	£2,610.65
Supply Chain Co-Ordination Ltd Consumables	07/11/2023	£646.08
Supply Chain Co-Ordination Ltd Consumables	14/11/2023	£8,794.50
Supply Chain Co-Ordination Ltd Consumables	21/11/2023	£5,340.23
Supply Chain Co-Ordination Ltd Consumables	28/11/2023	£3,131.10
Supply Chain Co-Ordination Ltd Consumables	12/12/2023	£2,945.52
Supply Chain Co-Ordination Ltd Consumables	19/12/2023	£29,233.88
Supply Chain Co-Ordination Ltd Consumables	02/01/2024	£6,801.40
Supply Chain Co-Ordination Ltd Consumables	09/01/2024	£1,374.11
Supply Chain Co-Ordination Ltd Consumables	16/01/2024	£5,775.68
Supply Chain Co-Ordination Ltd Consumables	23/01/2024	£14,540.55
Supply Chain Co-Ordination Ltd Consumables	30/01/2024	£2,316.50
Supply Chain Co-Ordination Ltd Consumables	06/02/2024	£17,736.05
Supply Chain Co-Ordination Ltd Consumables	13/02/2024	£9,394.53
Supply Chain Co-Ordination Ltd Consumables	20/02/2024	£2,031.44
Supply Chain Co-Ordination Ltd Consumables	27/02/2024	£12,250.25
Supply Chain Co-Ordination Ltd Consumables	05/03/2024	£10,602.85
Supply Chain Co-Ordination Ltd Consumables	12/03/2024	£11,682.95
Supply Chain Co-Ordination Ltd Consumables	02/04/2024	£1,724.29
Supply Chain Co-Ordination Ltd Consumables	09/04/2024	£10,007.52
Supply Chain Co-Ordination Ltd Consumables	16/04/2024	£604.87
Supply Chain Co-Ordination Ltd Consumables	23/04/2024	£5,476.27
Supply Chain Co-Ordination Ltd Consumables	30/04/2024	£10,922.49
Supply Chain Co-Ordination Ltd Consumables	14/05/2024	£6,382.77
Supply Chain Co-Ordination Ltd Consumables	21/05/2024	£10,056.99
Supply Chain Co-Ordination Ltd Consumables	28/05/2024	£1,021,843.02
Supply Chain Co-Ordination Ltd Consumables	04/06/2024	£2,323.13
Supply Chain Co-Ordination Ltd Consumables	11/06/2024	£2,143.19
Supply Chain Co-Ordination Ltd Consumables	18/06/2024	£9,559.12
Supply Chain Co-Ordination Ltd Consumables	25/06/2024	£2,159.40
Supply Chain Co-Ordination Ltd Consumables	02/07/2024	£1,217,773.16
Supply Chain Co-Ordination Ltd Consumables	16/07/2024	£139,448.48
Supply Chain Co-Ordination Ltd Consumables	23/07/2024	£6,975.33
Supply Chain Co-Ordination Ltd Consumables	30/07/2024	£5,956.69
Supply Chain Co-Ordination Ltd Consumables	06/08/2024	£52,954.64
Supply Chain Co-Ordination Ltd Consumables	13/08/2024	£4,403.13
Supply Chain Co-Ordination Ltd Consumables	20/08/2024	£1,509.11
Supply Chain Co-Ordination Ltd Consumables	27/08/2024	£6,531.93
Supply Chain Co-Ordination Ltd Consumables	03/09/2024	£650.60
Supply Chain Co-Ordination Ltd Consumables	10/09/2024	£10,793.30
Supply Chain Co-Ordination Ltd Consumables	17/09/2024	£9,065.08
Supply Chain Co-Ordination Ltd Consumables	24/09/2024	£10,652.87
Supply Chain Co-Ordination Ltd Consumables	01/10/2024	£2,609.32
Supply Chain Co-Ordination Ltd Consumables	08/10/2024	£929,900.08
Supply Chain Co-Ordination Ltd Consumables	15/10/2024	£5,208.24
Supply Chain Co-Ordination Ltd Consumables	29/10/2024	£15,066.13
Idverde	26/09/2023	£3,101.11
Idverde	03/10/2023	£11,206.87
Idverde	21/11/2023	£11,664.78
Idverde	05/12/2023	£11,931.72
Idverde	16/01/2024	£2,635.04
Idverde	25/06/2024	£14,475.94

Industry Training Services	07/11/2023	£888.00
Dalkia Scotshield Ltd	16/05/2023	£3,240.36
Dalkia Scotshield Ltd	23/05/2023	£2,564.89
Dalkia Scotshield Ltd	31/05/2023	£909.64
Dalkia Scotshield Ltd	13/06/2023	£1,497.92
Dalkia Scotshield Ltd	25/07/2023	£7,689.10
Dalkia Scotshield Ltd	22/08/2023	£906.64
Dalkia Scotshield Ltd	05/09/2023	£4,103.91
Dalkia Scotshield Ltd	12/09/2023	£733.90
Dalkia Scotshield Ltd	26/09/2023	£1,219.80
Dalkia Scotshield Ltd	17/10/2023	£4,647.87
Dalkia Scotshield Ltd	24/10/2023	£710.66
Dalkia Scotshield Ltd	25/03/2024	£9,452.31
Dalkia Scotshield Ltd	02/04/2024	£569.64
Dalkia Scotshield Ltd	30/07/2024	£9,376.63
Gbuk Healthcare Limited	02/05/2023	£799.92
Gbuk Healthcare Limited	31/05/2023	£1,173.00
Gbuk Healthcare Limited	11/07/2023	£550.20
Gbuk Healthcare Limited	18/07/2023	£1,170.60
Gbuk Healthcare Limited	25/07/2023	£1,041.42
Gbuk Healthcare Limited	08/08/2023	£947.40
Gbuk Healthcare Limited	22/08/2023	£552.12
Gbuk Healthcare Limited	05/09/2023	£1,255.08
Gbuk Healthcare Limited	19/09/2023	£840.90
Gbuk Healthcare Limited	05/12/2023	£696.00
Gbuk Healthcare Limited	19/12/2023	£861.60
Gbuk Healthcare Limited	02/01/2024	£1,685.40
Gbuk Healthcare Limited	09/01/2024	£1,080.24
Gbuk Healthcare Limited	16/01/2024	£3,164.40
Gbuk Healthcare Limited	23/01/2024	£1,593.12
Gbuk Healthcare Limited	06/02/2024	£659.16
Gbuk Healthcare Limited	13/02/2024	£1,232.40
Gbuk Healthcare Limited	20/02/2024	£2,003.21
Gbuk Healthcare Limited	27/02/2024	£1,838.64
Gbuk Healthcare Limited	05/03/2024	£1,485.96
Gbuk Healthcare Limited	25/03/2024	£1,445.83
Gbuk Healthcare Limited	09/04/2024	£1,057.20
Gbuk Healthcare Limited	16/04/2024	£1,966.20
Gbuk Healthcare Limited	14/05/2024	£827.40
Gbuk Healthcare Limited	21/05/2024	£808.44
Gbuk Healthcare Limited	25/06/2024	£1,508.40
Gbuk Healthcare Limited	08/07/2024	£3,747.20
Gbuk Healthcare Limited	23/07/2024	£645.00
Gbuk Healthcare Limited	30/07/2024	£1,176.60
Gbuk Healthcare Limited	06/08/2024	£2,010.96
Gbuk Healthcare Limited	13/08/2024	£930.60
Gbuk Healthcare Limited	20/08/2024	£963.96
Gbuk Healthcare Limited	27/08/2024	£847.80
Gbuk Healthcare Limited	10/09/2024	£529.44
Gbuk Healthcare Limited	24/09/2024	£845.82
Gbuk Healthcare Limited	01/10/2024	£1,023.00
Gbuk Healthcare Limited	08/10/2024	£893.40
Gbuk Healthcare Limited	15/10/2024	£569.04
Gbuk Healthcare Limited	22/10/2024	£1,033.08
Midco Print & Packaging Ltd	02/05/2023	£771.60
Midco Print & Packaging Ltd	23/05/2023	£771.60
Midco Print & Packaging Ltd	13/06/2023	£1,091.40
Midco Print & Packaging Ltd	27/06/2023	£1,882.61
Midco Print & Packaging Ltd	18/07/2023	£1,411.20

Midco Print & Packaging Ltd	01/08/2023	£771.60
Midco Print & Packaging Ltd	15/08/2023	£771.60
Midco Print & Packaging Ltd	19/09/2023	£771.60
Midco Print & Packaging Ltd	17/10/2023	£1,091.40
Midco Print & Packaging Ltd	07/11/2023	£1,411.20
Midco Print & Packaging Ltd	02/01/2024	£1,016.30
Midco Print & Packaging Ltd	16/01/2024	£1,422.00
Midco Print & Packaging Ltd	30/01/2024	£1,422.00
Midco Print & Packaging Ltd	27/02/2024	£1,422.00
Midco Print & Packaging Ltd	09/04/2024	£1,016.30
Midco Print & Packaging Ltd	23/04/2024	£1,066.00
Midco Print & Packaging Ltd	07/05/2024	£782.40
Midco Print & Packaging Ltd	21/05/2024	£2,097.60
Midco Print & Packaging Ltd	04/06/2024	£1,882.61
Midco Print & Packaging Ltd	02/07/2024	£1,102.20
Midco Print & Packaging Ltd	13/08/2024	£1,422.00
Midco Print & Packaging Ltd	15/10/2024	£1,466.90
Midco Print & Packaging Ltd	29/10/2024	£1,209.00
Harry Mcpartland & Sons	02/01/2024	£1,900.83
Harry Mcpartland & Sons	31/10/2024	£4,341.52
Ebsic	05/03/2024	£3,100.00
Ebsic	14/05/2024	£1,075.00
Ebsic	21/05/2024	£700.00
Ebsic	02/07/2024	£1,075.00
Park Manor Nursing Home	16/05/2023	£105,207.98
Park Manor Nursing Home	23/05/2023	£4,537.50
Park Manor Nursing Home	31/05/2023	£2,100.00
Park Manor Nursing Home	06/06/2023	£775.00
Park Manor Nursing Home	13/06/2023	£87,831.52
Park Manor Nursing Home	20/06/2023	£5,850.00
Park Manor Nursing Home	27/06/2023	£3,150.00
Park Manor Nursing Home	04/07/2023	£4,050.00
Park Manor Nursing Home	11/07/2023	£4,800.00
Park Manor Nursing Home	18/07/2023	£76,036.42
Park Manor Nursing Home	25/07/2023	£6,000.00
Park Manor Nursing Home	01/08/2023	£9,175.00
Park Manor Nursing Home	08/08/2023	£2,100.00
Park Manor Nursing Home	15/08/2023	£103,407.63
Park Manor Nursing Home	22/08/2023	£4,200.00
Park Manor Nursing Home	29/08/2023	£2,100.00
Park Manor Nursing Home	05/09/2023	£2,100.00
Park Manor Nursing Home	12/09/2023	£252,769.23
Park Manor Nursing Home	19/09/2023	£2,100.00
Park Manor Nursing Home	26/09/2023	£4,200.00
Park Manor Nursing Home	03/10/2023	£7,350.00
Park Manor Nursing Home	10/10/2023	£4,200.00
Park Manor Nursing Home	17/10/2023	£92,414.28
Park Manor Nursing Home	24/10/2023	£5,600.00
Park Manor Nursing Home	31/10/2023	£9,100.00
Park Manor Nursing Home	07/11/2023	£2,100.00
Park Manor Nursing Home	14/11/2023	£198,532.55
Park Manor Nursing Home	28/11/2023	£9,100.00
Park Manor Nursing Home	05/12/2023	£5,600.00
Park Manor Nursing Home	12/12/2023	£93,254.42
Park Manor Nursing Home	19/12/2023	£5,250.00
Park Manor Nursing Home	02/01/2024	£4,200.00
Park Manor Nursing Home	16/01/2024	£107,724.99
Park Manor Nursing Home	23/01/2024	£1,050.00
Park Manor Nursing Home	30/01/2024	£11,516.00

Park Manor Nursing Home	06/02/2024	£9,450.00
Park Manor Nursing Home	13/02/2024	£73,317.59
Park Manor Nursing Home	20/02/2024	£1,475.00
Park Manor Nursing Home	27/02/2024	£8,400.00
Park Manor Nursing Home	05/03/2024	£7,350.00
Park Manor Nursing Home	12/03/2024	£70,598.13
Park Manor Nursing Home	19/03/2024	£9,450.00
Park Manor Nursing Home	25/03/2024	£6,300.00
Park Manor Nursing Home	02/04/2024	£4,200.00
Park Manor Nursing Home	09/04/2024	£4,625.00
Park Manor Nursing Home	16/04/2024	£66,060.41
Park Manor Nursing Home	23/04/2024	£9,786.00
Park Manor Nursing Home	30/04/2024	£38,826.87
Park Manor Nursing Home	07/05/2024	£6,962.00
Park Manor Nursing Home	14/05/2024	£80,491.12
Park Manor Nursing Home	21/05/2024	£12,792.00
Park Manor Nursing Home	28/05/2024	£6,552.00
Park Manor Nursing Home	04/06/2024	£2,184.00
Park Manor Nursing Home	11/06/2024	£12,012.00
Park Manor Nursing Home	18/06/2024	£111,414.25
Park Manor Nursing Home	25/06/2024	£7,956.00
Park Manor Nursing Home	02/07/2024	£1,092.00
Park Manor Nursing Home	08/07/2024	£10,920.00
Park Manor Nursing Home	16/07/2024	£92,523.85
Park Manor Nursing Home	23/07/2024	£13,560.92
Park Manor Nursing Home	30/07/2024	£7,644.00
Park Manor Nursing Home	06/08/2024	£6,708.00
Park Manor Nursing Home	13/08/2024	£73,183.82
Park Manor Nursing Home	20/08/2024	£8,146.00
Park Manor Nursing Home	27/08/2024	£7,956.00
Park Manor Nursing Home	03/09/2024	£4,368.00
Park Manor Nursing Home	10/09/2024	£1,092.00
Park Manor Nursing Home	17/09/2024	£76,587.40
Park Manor Nursing Home	24/09/2024	£11,700.00
Park Manor Nursing Home	01/10/2024	£5,460.00
Park Manor Nursing Home	08/10/2024	£4,368.00
Park Manor Nursing Home	15/10/2024	£80,634.61
Tullywest Manor	13/11/2023	£2,640.00
Petite Feet Day Nursery	19/09/2023	£521.40
Petite Feet Day Nursery	14/11/2023	£521.40
Petite Feet Day Nursery	19/12/2023	£521.40
Petite Feet Day Nursery	20/02/2024	£1,564.20
Petite Feet Day Nursery	16/04/2024	£1,129.70
Petite Feet Day Nursery	14/05/2024	£608.30
Petite Feet Day Nursery	04/06/2024	£608.30
Petite Feet Day Nursery	06/08/2024	£608.30
Petite Feet Day Nursery	20/08/2024	£678.30
Petite Feet Day Nursery	22/10/2024	£608.30
Caldwell And Robinson Solicitors	06/08/2024	£50,000.00
Caldwell And Robinson Solicitors	20/08/2024	£22,150.41
Mri Software	07/11/2023	£5,395.96
Mri Software	25/06/2024	£6,259.32
River Ridge Recycling	27/06/2023	£3,088.22
River Ridge Recycling	11/07/2023	£2,933.85
River Ridge Recycling	01/08/2023	£5,976.20
River Ridge Recycling	08/08/2023	£2,655.96
River Ridge Recycling	19/09/2023	£2,968.11
River Ridge Recycling	26/09/2023	£3,136.46
River Ridge Recycling	24/10/2023	£3,049.08

River Ridge Recycling	14/11/2023	£3,022.61
River Ridge Recycling	16/01/2024	£2,577.78
River Ridge Recycling	13/02/2024	£3,009.75
River Ridge Recycling	20/02/2024	£2,892.31
River Ridge Recycling	25/03/2024	£2,719.61
River Ridge Recycling	30/04/2024	£2,828.40
River Ridge Recycling	21/05/2024	£2,646.89
River Ridge Recycling	23/07/2024	£2,684.72
River Ridge Recycling	03/09/2024	£3,216.20
River Ridge Recycling	24/09/2024	£3,131.47
Bella Bambinos Day Care Nursery	23/05/2023	£849.42
Bella Bambinos Day Care Nursery	20/06/2023	£858.00
Bella Bambinos Day Care Nursery	11/07/2023	£858.00
Bella Bambinos Day Care Nursery	29/08/2023	£858.00
Bella Bambinos Day Care Nursery	12/09/2023	£646.00
Bella Bambinos Day Care Nursery	10/10/2023	£1,458.00
Bella Bambinos Day Care Nursery	14/11/2023	£1,358.00
Bella Bambinos Day Care Nursery	19/12/2023	£1,393.50
Bella Bambinos Day Care Nursery	09/01/2024	£1,358.00
Bella Bambinos Day Care Nursery	13/02/2024	£1,382.50
Bella Bambinos Day Care Nursery	12/03/2024	£712.00
Bella Bambinos Day Care Nursery	14/05/2024	£760.00
Bella Bambinos Day Care Nursery	21/05/2024	£760.00
Bella Bambinos Day Care Nursery	18/06/2024	£760.00
Bella Bambinos Day Care Nursery	16/07/2024	£760.00
Bella Bambinos Day Care Nursery	13/08/2024	£760.00
Bella Bambinos Day Care Nursery	24/09/2024	£760.00
Bella Bambinos Day Care Nursery	15/10/2024	£760.00
Gr Ingram & Co Solicitors	06/06/2023	£1,836.00
Royal Osteoporosis Society	16/07/2024	£1,045.00
Lambeg Dental Laboratory	11/07/2023	£891.20
Lambeg Dental Laboratory	15/08/2023	£500.80
Lambeg Dental Laboratory	27/02/2024	£717.80
Lambeg Dental Laboratory	09/04/2024	£629.90
Lambeg Dental Laboratory	07/05/2024	£901.80
Lambeg Dental Laboratory	11/06/2024	£871.40
Lambeg Dental Laboratory	23/07/2024	£1,779.30
Lambeg Dental Laboratory	06/08/2024	£768.30
Lambeg Dental Laboratory	24/09/2024	£1,002.40
Lambeg Dental Laboratory	08/10/2024	£570.60
Tlc The Locum Consultancy	25/07/2023	£20,046.00
Tlc The Locum Consultancy	01/08/2023	£9,672.00
Tlc The Locum Consultancy	19/12/2023	£17,693.74
Tlc The Locum Consultancy	02/01/2024	£2,344.51
Tlc The Locum Consultancy	09/01/2024	£5,861.28
Tlc The Locum Consultancy	06/06/2024	£5,736.73
Spanner In The Works	05/03/2024	£1,100.00
Spanner In The Works	22/10/2024	£1,320.00
Uk Safety Management Ltd	20/06/2023	£547.82
Uk Safety Management Ltd	19/09/2023	£784.76
Uk Safety Management Ltd	25/03/2024	£1,036.80
See-Connell Care Facility	16/05/2023	£95,462.58
See-Connell Care Facility	13/06/2023	£112,182.98
See-Connell Care Facility	18/07/2023	£146,693.65
See-Connell Care Facility	15/08/2023	£99,406.99
See-Connell Care Facility	12/09/2023	£93,235.71
See-Connell Care Facility	19/09/2023	£6,908.04
See-Connell Care Facility	17/10/2023	£96,343.56
See-Connell Care Facility	14/11/2023	£93,235.71

See-Connell Care Facility	12/12/2023	£96,343.56
See-Connell Care Facility	16/01/2024	£96,343.56
See-Connell Care Facility	13/02/2024	£94,212.42
See-Connell Care Facility	12/03/2024	£96,343.56
See-Connell Care Facility	16/04/2024	£204,469.28
See-Connell Care Facility	30/04/2024	£7,713.71
See-Connell Care Facility	14/05/2024	£96,343.56
See-Connell Care Facility	18/06/2024	£118,547.57
See-Connell Care Facility	16/07/2024	£111,475.99
See-Connell Care Facility	13/08/2024	£155,087.86
See-Connell Care Facility	17/09/2024	£116,387.14
See-Connell Care Facility	15/10/2024	£149,353.87
Selective Travel Management	02/05/2023	£3,876.82
Selective Travel Management	09/05/2023	£5,641.34
Selective Travel Management	16/05/2023	£3,653.76
Selective Travel Management	23/05/2023	£1,933.69
Selective Travel Management	31/05/2023	£5,232.05
Selective Travel Management	06/06/2023	£3,356.02
Selective Travel Management	13/06/2023	£11,669.28
Selective Travel Management	20/06/2023	£8,283.76
Selective Travel Management	27/06/2023	£3,591.27
Selective Travel Management	04/07/2023	£7,219.70
Selective Travel Management	11/07/2023	£4,101.98
Selective Travel Management	18/07/2023	£4,826.20
Selective Travel Management	25/07/2023	£3,857.33
Selective Travel Management	01/08/2023	£1,155.84
Selective Travel Management	08/08/2023	£1,411.77
Selective Travel Management	15/08/2023	£2,826.73
Selective Travel Management	22/08/2023	£3,317.24
Selective Travel Management	29/08/2023	£4,320.42
Selective Travel Management	05/09/2023	£1,447.49
Selective Travel Management	12/09/2023	£5,914.77
Selective Travel Management	19/09/2023	£7,644.64
Selective Travel Management	20/09/2023	£2,963.10
Selective Travel Management	26/09/2023	£5,462.17
Selective Travel Management	03/10/2023	£15,713.31
Selective Travel Management	10/10/2023	£2,292.71
Selective Travel Management	17/10/2023	£2,336.83
Selective Travel Management	24/10/2023	£558.06
Selective Travel Management	31/10/2023	£6,000.40
Selective Travel Management	07/11/2023	£3,908.92
Selective Travel Management	14/11/2023	£6,003.97
Selective Travel Management	21/11/2023	£3,970.55
Selective Travel Management	28/11/2023	£1,896.86
Selective Travel Management	05/12/2023	£2,150.49
Selective Travel Management	12/12/2023	£1,843.72
Selective Travel Management	19/12/2023	£1,538.34
Selective Travel Management	02/01/2024	£3,089.07
Selective Travel Management	09/01/2024	£1,000.21
Selective Travel Management	16/01/2024	£6,103.62
Selective Travel Management	23/01/2024	£3,022.89
Selective Travel Management	30/01/2024	£1,724.63
Selective Travel Management	06/02/2024	£1,514.61
Selective Travel Management	13/02/2024	£1,906.55
Selective Travel Management	20/02/2024	£5,816.79
Selective Travel Management	27/02/2024	£12,388.38
Selective Travel Management	05/03/2024	£4,151.76
Selective Travel Management	12/03/2024	£4,744.93
Selective Travel Management	19/03/2024	£4,091.24

Selective Travel Management	25/03/2024	£2,661.93
Selective Travel Management	02/04/2024	£5,794.88
Selective Travel Management	09/04/2024	£3,912.30
Selective Travel Management	16/04/2024	£1,791.78
Selective Travel Management	23/04/2024	£3,879.62
Selective Travel Management	30/04/2024	£7,588.00
Selective Travel Management	07/05/2024	£1,461.59
Selective Travel Management	14/05/2024	£9,133.08
Selective Travel Management	21/05/2024	£4,275.28
Selective Travel Management	28/05/2024	£5,172.71
Selective Travel Management	04/06/2024	£3,801.76
Selective Travel Management	11/06/2024	£5,183.18
Selective Travel Management	18/06/2024	£3,375.46
Selective Travel Management	25/06/2024	£3,625.54
Selective Travel Management	02/07/2024	£1,532.69
Selective Travel Management	08/07/2024	£6,401.48
Selective Travel Management	16/07/2024	£1,380.36
Selective Travel Management	23/07/2024	£5,175.65
Selective Travel Management	30/07/2024	£4,141.42
Selective Travel Management	06/08/2024	£4,453.54
Selective Travel Management	13/08/2024	£9,027.34
Selective Travel Management	20/08/2024	£1,708.22
Selective Travel Management	27/08/2024	£11,325.65
Selective Travel Management	03/09/2024	£5,098.49
Selective Travel Management	10/09/2024	£6,476.69
Selective Travel Management	17/09/2024	£3,683.62
Selective Travel Management	24/09/2024	£4,751.02
Selective Travel Management	01/10/2024	£4,312.09
Selective Travel Management	08/10/2024	£5,603.15
Selective Travel Management	15/10/2024	£5,644.78
Selective Travel Management	22/10/2024	£7,561.99
Selective Travel Management	29/10/2024	£6,480.97
Ascot Signs Ltd	12/09/2023	£11,580.00
Ascot Signs Ltd	10/10/2023	£29,376.00
Ascot Signs Ltd	07/11/2023	£22,350.00
Synergy Medical Systems Ltd	03/10/2023	£1,468.30
Larchwood Care Ni Ltd Kingsland Care Centre	16/05/2023	£152,839.80
Larchwood Care Ni Ltd Kingsland Care Centre	13/06/2023	£163,383.20
Larchwood Care Ni Ltd Kingsland Care Centre	18/07/2023	£116,529.68
Larchwood Care Ni Ltd Kingsland Care Centre	15/08/2023	£121,203.27
Larchwood Care Ni Ltd Kingsland Care Centre	12/09/2023	£128,058.91
Larchwood Care Ni Ltd Kingsland Care Centre	17/10/2023	£137,427.69
Larchwood Care Ni Ltd Kingsland Care Centre	14/11/2023	£49,156.86
Larchwood Care Ni Ltd Kingsland Care Centre	12/12/2023	£53,071.71
Larchwood Care Ni Ltd Kingsland Care Centre	13/02/2024	£32,643.71
Larchwood Care Ni Ltd Kingsland Care Centre	16/04/2024	£31,937.42
Larchwood Care Ni Ltd Kingsland Care Centre	14/05/2024	£8,866.04
Larchwood Care Ni Ltd Kingsland Care Centre	18/06/2024	£33,695.99
Larchwood Care Ni Ltd Kingsland Care Centre	16/07/2024	£49,200.00
Larchwood Care Ni Ltd Kingsland Care Centre	17/09/2024	£77,714.86
Healthcare Ireland Pond Park	16/05/2023	£217,331.53
Healthcare Ireland Pond Park	13/06/2023	£192,264.14
Healthcare Ireland Pond Park	18/07/2023	£271,051.89
Healthcare Ireland Pond Park	15/08/2023	£179,461.43
Healthcare Ireland Pond Park	12/09/2023	£180,663.67
Healthcare Ireland Pond Park	17/10/2023	£175,877.20
Healthcare Ireland Pond Park	14/11/2023	£150,909.68
Healthcare Ireland Pond Park	12/12/2023	£182,132.00
Healthcare Ireland Pond Park	16/01/2024	£174,841.86

Healthcare Ireland Pond Park	13/02/2024	£167,603.23
Healthcare Ireland Pond Park	12/03/2024	£244,673.87
Healthcare Ireland Pond Park	16/04/2024	£198,256.08
Healthcare Ireland Pond Park	30/04/2024	£21,304.52
Healthcare Ireland Pond Park	14/05/2024	£197,261.19
Healthcare Ireland Pond Park	18/06/2024	£190,729.08
Healthcare Ireland Pond Park	16/07/2024	£179,951.68
Healthcare Ireland Pond Park	23/07/2024	£3,504.75
Healthcare Ireland Pond Park	13/08/2024	£217,790.60
Healthcare Ireland Pond Park	17/09/2024	£325,901.94
Healthcare Ireland Pond Park	15/10/2024	£204,414.44
Campbell & Caher Solicitors	11/03/2024	£40,000.00
Campbell & Caher Solicitors	31/05/2024	£21,162.00
Donard King And Co Solicitors	12/06/2023	£153,670.58
Donard King And Co Solicitors	02/11/2023	£29,072.00
Donard King And Co Solicitors	08/12/2023	£711.00
Ballymaconnell Pnh	16/05/2023	£84,616.44
Ballymaconnell Pnh	13/06/2023	£69,478.40
Ballymaconnell Pnh	18/07/2023	£77,300.15
Ballymaconnell Pnh	15/08/2023	£68,542.93
Ballymaconnell Pnh	12/09/2023	£60,108.81
Ballymaconnell Pnh	17/10/2023	£73,022.21
Ballymaconnell Pnh	14/11/2023	£59,122.68
Ballymaconnell Pnh	12/12/2023	£27,864.57
Ballymaconnell Pnh	16/01/2024	£40,793.41
Ballymaconnell Pnh	30/04/2024	£9,550.30
Ballymaconnell Pnh	14/05/2024	£6,404.85
O'Hare Solicitors	17/07/2023	£48,175.00
Bavan Contracts Ltd	06/06/2023	£51,600.00
Bavan Contracts Ltd	13/06/2023	£67,303.64
Bavan Contracts Ltd	20/06/2023	£84,000.00
Bavan Contracts Ltd	04/07/2023	£36,130.56
Bavan Contracts Ltd	08/08/2023	£432,138.07
Bavan Contracts Ltd	12/09/2023	£51,696.82
Bavan Contracts Ltd	26/09/2023	£90,000.00
Bavan Contracts Ltd	24/10/2023	£95,980.34
Bavan Contracts Ltd	31/10/2023	£86,400.00
Bavan Contracts Ltd	21/11/2023	£124,954.86
Bavan Contracts Ltd	19/12/2023	£105,415.36
Bavan Contracts Ltd	09/01/2024	£110,230.02
Bavan Contracts Ltd	06/02/2024	£46,104.61
Bavan Contracts Ltd	21/05/2024	£119,821.63
Bavan Contracts Ltd	22/10/2024	£1,482.23
Innov8 Workspace Solutions Ltd	25/07/2023	£21,891.60
Nivha Laboratory Services Ltd	02/05/2023	£996.00
Nivha Laboratory Services Ltd	20/06/2023	£792.00
Nivha Laboratory Services Ltd	04/07/2023	£3,132.00
Nivha Laboratory Services Ltd	11/07/2023	£1,056.00
Nivha Laboratory Services Ltd	18/07/2023	£636.00
Nivha Laboratory Services Ltd	12/09/2023	£996.00
Nivha Laboratory Services Ltd	17/10/2023	£996.00
Nivha Laboratory Services Ltd	16/01/2024	£792.00
Nivha Laboratory Services Ltd	19/03/2024	£558.00
Nivha Laboratory Services Ltd	25/03/2024	£1,992.00
Nivha Laboratory Services Ltd	09/04/2024	£558.00
Nivha Laboratory Services Ltd	06/08/2024	£558.00
J Y Hygiene Supplies Ltd	16/05/2023	£4,809.66
J Y Hygiene Supplies Ltd	20/06/2023	£14,676.33
J Y Hygiene Supplies Ltd	27/06/2023	£693.60

J Y Hygiene Supplies Ltd	01/08/2023	£2,374.53
J Y Hygiene Supplies Ltd	15/08/2023	£1,970.42
J Y Hygiene Supplies Ltd	22/08/2023	£1,720.21
J Y Hygiene Supplies Ltd	03/10/2023	£3,077.28
J Y Hygiene Supplies Ltd	14/11/2023	£604.67
J Y Hygiene Supplies Ltd	12/12/2023	£2,222.17
J Y Hygiene Supplies Ltd	12/03/2024	£580.37
J Y Hygiene Supplies Ltd	30/04/2024	£573.96
J Y Hygiene Supplies Ltd	14/05/2024	£2,157.60
J Y Hygiene Supplies Ltd	30/07/2024	£524.99
Blossom & Berry Training Ltd	18/07/2023	£999.00
Blossom & Berry Training Ltd	25/07/2023	£999.00
Jne Security	03/09/2024	£2,142.00
Sigvaris Britain Ltd	02/05/2023	£1,612.51
Sigvaris Britain Ltd	09/05/2023	£2,638.66
Sigvaris Britain Ltd	31/05/2023	£879.55
Sigvaris Britain Ltd	13/06/2023	£3,811.40
Sigvaris Britain Ltd	04/07/2023	£4,104.58
Sigvaris Britain Ltd	01/08/2023	£879.55
Sigvaris Britain Ltd	08/08/2023	£586.37
Sigvaris Britain Ltd	05/09/2023	£1,143.36
Sigvaris Britain Ltd	12/09/2023	£1,638.86
Sigvaris Britain Ltd	14/11/2023	£2,667.84
Sigvaris Britain Ltd	21/11/2023	£1,676.93
Sigvaris Britain Ltd	28/11/2023	£4,649.67
Sigvaris Britain Ltd	05/12/2023	£1,219.58
Sigvaris Britain Ltd	25/03/2024	£1,952.59
Sigvaris Britain Ltd	14/05/2024	£2,286.72
Sigvaris Britain Ltd	30/07/2024	£3,690.90
Sigvaris Britain Ltd	24/09/2024	£2,952.72
National Childrens Bureau	14/11/2023	£600.00
Eakin Surgical	20/06/2023	£710.40
Eakin Surgical	11/07/2023	£532.80
Eakin Surgical	15/08/2023	£1,065.60
Eakin Surgical	12/12/2023	£532.80
Eakin Surgical	30/01/2024	£888.00
Tk Elevator Uk Ltd	02/05/2023	£2,530.20
Tk Elevator Uk Ltd	09/05/2023	£1,249.20
Tk Elevator Uk Ltd	16/05/2023	£6,024.00
Tk Elevator Uk Ltd	23/05/2023	£7,166.16
Tk Elevator Uk Ltd	06/06/2023	£2,185.51
Tk Elevator Uk Ltd	13/06/2023	£2,118.64
Tk Elevator Uk Ltd	20/06/2023	£50,160.60
Tk Elevator Uk Ltd	27/06/2023	£16,356.29
Tk Elevator Uk Ltd	04/07/2023	£727.80
Tk Elevator Uk Ltd	11/07/2023	£4,462.80
Tk Elevator Uk Ltd	18/07/2023	£6,141.90
Tk Elevator Uk Ltd	22/08/2023	£6,202.14
Tk Elevator Uk Ltd	05/09/2023	£2,852.40
Tk Elevator Uk Ltd	12/09/2023	£1,944.08
Tk Elevator Uk Ltd	19/09/2023	£25,419.36
Tk Elevator Uk Ltd	26/09/2023	£1,392.00
Tk Elevator Uk Ltd	03/10/2023	£8,416.80
Tk Elevator Uk Ltd	10/10/2023	£5,437.50
Tk Elevator Uk Ltd	31/10/2023	£8,228.16
Tk Elevator Uk Ltd	21/11/2023	£2,498.40
Tk Elevator Uk Ltd	28/11/2023	£1,305.60
Tk Elevator Uk Ltd	19/12/2023	£17,151.60
Tk Elevator Uk Ltd	21/12/2023	£2,374.80

Tk Elevator Uk Ltd	16/01/2024	£5,182.50
Tk Elevator Uk Ltd	23/01/2024	£1,545.60
Tk Elevator Uk Ltd	30/01/2024	£972.00
Tk Elevator Uk Ltd	06/02/2024	£2,582.45
Tk Elevator Uk Ltd	20/02/2024	£3,116.59
Tk Elevator Uk Ltd	05/03/2024	£7,972.80
Tk Elevator Uk Ltd	12/03/2024	£2,698.05
Tk Elevator Uk Ltd	19/03/2024	£1,410.79
Tk Elevator Uk Ltd	25/03/2024	£671.40
Tk Elevator Uk Ltd	02/04/2024	£676.80
Tk Elevator Uk Ltd	09/04/2024	£6,580.74
Tk Elevator Uk Ltd	16/04/2024	£1,918.64
Tk Elevator Uk Ltd	30/04/2024	£2,364.00
Tk Elevator Uk Ltd	07/05/2024	£1,381.20
Tk Elevator Uk Ltd	28/05/2024	£542.40
Tk Elevator Uk Ltd	04/06/2024	£6,977.53
Tk Elevator Uk Ltd	11/06/2024	£1,412.40
Tk Elevator Uk Ltd	02/07/2024	£10,750.80
Tk Elevator Uk Ltd	16/07/2024	£4,154.63
Tk Elevator Uk Ltd	23/07/2024	£1,260.60
Tk Elevator Uk Ltd	30/07/2024	£6,408.00
Tk Elevator Uk Ltd	13/08/2024	£49,338.00
Tk Elevator Uk Ltd	27/08/2024	£4,381.78
Tk Elevator Uk Ltd	10/09/2024	£1,015.92
Tk Elevator Uk Ltd	17/09/2024	£1,280.52
Tk Elevator Uk Ltd	01/10/2024	£4,974.00
Tk Elevator Uk Ltd	08/10/2024	£3,125.40
Tk Elevator Uk Ltd	15/10/2024	£2,665.20
Coacs Limited	16/01/2024	£600.00
Institute Of Biomedical Science	20/06/2023	£737.00
Cuxson Gerrard & Co Ltd	09/05/2023	£660.76
Cuxson Gerrard & Co Ltd	20/09/2023	£574.08
Cuxson Gerrard & Co Ltd	10/10/2023	£574.08
Cuxson Gerrard & Co Ltd	12/12/2023	£948.48
Sciensus Pharma Services Limited	02/05/2023	£198,775.84
Sciensus Pharma Services Limited	09/05/2023	£15,729.93
Sciensus Pharma Services Limited	16/05/2023	£163,127.03
Sciensus Pharma Services Limited	23/05/2023	£57,810.96
Sciensus Pharma Services Limited	31/05/2023	£193,605.25
Sciensus Pharma Services Limited	13/06/2023	£94,909.25
Sciensus Pharma Services Limited	20/06/2023	£216,527.94
Sciensus Pharma Services Limited	27/06/2023	£65,719.34
Sciensus Pharma Services Limited	04/07/2023	£43,795.96
Sciensus Pharma Services Limited	11/07/2023	£31,119.94
Sciensus Pharma Services Limited	18/07/2023	£196,924.41
Sciensus Pharma Services Limited	25/07/2023	£79,248.18
Sciensus Pharma Services Limited	26/07/2023	£163,629.91
Sciensus Pharma Services Limited	01/08/2023	£6,246.24
Sciensus Pharma Services Limited	15/08/2023	£18,626.09
Sciensus Pharma Services Limited	22/08/2023	£317,545.12
Sciensus Pharma Services Limited	29/08/2023	£3,903.90
Sciensus Pharma Services Limited	05/09/2023	£213,294.88
Sciensus Pharma Services Limited	12/09/2023	£130,729.62
Sciensus Pharma Services Limited	19/09/2023	£66,178.05
Sciensus Pharma Services Limited	20/09/2023	£159,605.98
Sciensus Pharma Services Limited	03/10/2023	£5,534.36
Sciensus Pharma Services Limited	10/10/2023	£130,790.43
Sciensus Pharma Services Limited	17/10/2023	£84,774.22
Sciensus Pharma Services Limited	24/10/2023	£153,870.12

Sciensus Pharma Services Limited	31/10/2023	£176,957.75
Sciensus Pharma Services Limited	07/11/2023	£117,648.40
Sciensus Pharma Services Limited	05/12/2023	£6,750.88
Sciensus Pharma Services Limited	12/12/2023	£214,157.16
Sciensus Pharma Services Limited	19/12/2023	£87,225.40
Sciensus Pharma Services Limited	21/12/2023	£45,001.32
Sciensus Pharma Services Limited	02/01/2024	£116,746.24
Sciensus Pharma Services Limited	09/01/2024	£56,889.03
Sciensus Pharma Services Limited	16/01/2024	£99,947.12
Sciensus Pharma Services Limited	23/01/2024	£352,564.31
Sciensus Pharma Services Limited	30/01/2024	£3,240.88
Sciensus Pharma Services Limited	06/02/2024	£127,557.45
Sciensus Pharma Services Limited	13/02/2024	£121,198.28
Sciensus Pharma Services Limited	15/02/2024	£600.00
Sciensus Pharma Services Limited	20/02/2024	£155,868.74
Sciensus Pharma Services Limited	27/02/2024	£66,440.35
Sciensus Pharma Services Limited	05/03/2024	£67,382.55
Sciensus Pharma Services Limited	12/03/2024	£114,957.35
Sciensus Pharma Services Limited	19/03/2024	£42,835.66
Sciensus Pharma Services Limited	25/03/2024	£67,754.25
Sciensus Pharma Services Limited	02/04/2024	£100,290.15
Sciensus Pharma Services Limited	09/04/2024	£1,881.68
Sciensus Pharma Services Limited	16/04/2024	£46,694.26
Sciensus Pharma Services Limited	23/04/2024	£134,908.36
Sciensus Pharma Services Limited	30/04/2024	£101,996.69
Sciensus Pharma Services Limited	07/05/2024	£39,412.61
Sciensus Pharma Services Limited	14/05/2024	£127,576.09
Sciensus Pharma Services Limited	21/05/2024	£69,963.90
Sciensus Pharma Services Limited	28/05/2024	£99,166.05
Sciensus Pharma Services Limited	04/06/2024	£150,701.49
Sciensus Pharma Services Limited	11/06/2024	£54,783.10
Sciensus Pharma Services Limited	18/06/2024	£63,381.95
Sciensus Pharma Services Limited	25/06/2024	£131,648.86
Sciensus Pharma Services Limited	08/07/2024	£17,421.78
Sciensus Pharma Services Limited	16/07/2024	£78,745.21
Sciensus Pharma Services Limited	23/07/2024	£34,043.55
Sciensus Pharma Services Limited	30/07/2024	£52,755.82
Sciensus Pharma Services Limited	06/08/2024	£12,457.85
Sciensus Pharma Services Limited	13/08/2024	£356,218.68
Sciensus Pharma Services Limited	20/08/2024	£148,847.40
Sciensus Pharma Services Limited	27/08/2024	£73,460.47
Sciensus Pharma Services Limited	03/09/2024	£123,522.37
Sciensus Pharma Services Limited	10/09/2024	£113,995.11
Sciensus Pharma Services Limited	17/09/2024	£105,944.17
Sciensus Pharma Services Limited	24/09/2024	£91,920.20
Sciensus Pharma Services Limited	01/10/2024	£76,834.84
Sciensus Pharma Services Limited	08/10/2024	£83,407.43
Sciensus Pharma Services Limited	15/10/2024	£137,737.16
Sciensus Pharma Services Limited	22/10/2024	£110,459.36
Sciensus Pharma Services Limited	29/10/2024	£112,015.08
University Hospitals Of Leicester Nhs Trust	19/09/2023	£5,100.00
University Hospitals Of Leicester Nhs Trust	31/10/2023	£1,400.00
University Hospitals Of Leicester Nhs Trust	05/03/2024	£1,400.00
University Hospitals Of Leicester Nhs Trust	14/05/2024	£641.00
University Hospitals Of Leicester Nhs Trust	04/06/2024	£5,100.00
University Hospitals Of Leicester Nhs Trust	01/10/2024	£641.00
Performance Health	02/05/2023	£781.26
Performance Health	09/05/2023	£2,797.48
Performance Health	16/05/2023	£979.29

Performance Health	23/05/2023	£1,381.41
Performance Health	13/06/2023	£549.56
Performance Health	20/06/2023	£1,101.64
Performance Health	27/06/2023	£1,063.05
Performance Health	04/07/2023	£1,990.53
Performance Health	18/07/2023	£693.91
Performance Health	01/08/2023	£610.06
Performance Health	08/08/2023	£1,037.37
Performance Health	22/08/2023	£1,396.55
Performance Health	29/08/2023	£1,927.98
Performance Health	05/09/2023	£650.03
Performance Health	19/09/2023	£1,015.75
Performance Health	03/10/2023	£1,425.84
Performance Health	10/10/2023	£1,164.56
Performance Health	17/10/2023	£511.83
Performance Health	31/10/2023	£789.30
Performance Health	07/11/2023	£2,214.84
Performance Health	28/11/2023	£1,002.67
Performance Health	19/12/2023	£1,359.12
Performance Health	21/12/2023	£1,174.51
Performance Health	02/01/2024	£2,111.49
Performance Health	09/01/2024	£839.53
Performance Health	16/01/2024	£621.90
Performance Health	30/01/2024	£2,198.23
Performance Health	27/02/2024	£1,437.83
Performance Health	05/03/2024	£3,155.88
Performance Health	12/03/2024	£982.84
Performance Health	25/03/2024	£608.84
Performance Health	23/04/2024	£3,518.84
Performance Health	30/04/2024	£1,592.40
Performance Health	14/05/2024	£1,011.05
Performance Health	04/06/2024	£1,408.39
Performance Health	11/06/2024	£898.32
Performance Health	18/06/2024	£872.37
Performance Health	02/07/2024	£1,349.60
Performance Health	16/07/2024	£694.53
Performance Health	23/07/2024	£512.82
Performance Health	30/07/2024	£662.90
Performance Health	06/08/2024	£1,871.54
Performance Health	20/08/2024	£3,344.32
Performance Health	01/10/2024	£757.91
Performance Health	08/10/2024	£3,227.69
Performance Health	15/10/2024	£1,244.75
Performance Health	29/10/2024	£1,863.52
Nova Laboratories	27/06/2023	£933.60
Nova Laboratories	26/09/2023	£519.00
Nova Laboratories	16/01/2024	£649.20
Nova Laboratories	23/01/2024	£703.20
Nova Laboratories	05/03/2024	£995.40
Nova Laboratories	25/03/2024	£758.40
Nova Laboratories	04/06/2024	£557.40
Nova Laboratories	16/07/2024	£2,325.00
Nova Laboratories	20/08/2024	£906.60
Glenkeen Furnishings	14/05/2024	£1,234.00
Biotest Uk Ltd	02/05/2023	£37,851.00
Biotest Uk Ltd	16/05/2023	£37,851.00
Biotest Uk Ltd	23/05/2023	£37,851.00
Biotest Uk Ltd	27/06/2023	£41,292.00
Biotest Uk Ltd	22/08/2023	£41,292.00

Biotest Uk Ltd	17/10/2023	£41,292.00
Coloplast Ltd	24/09/2024	£541.19
Sussex Vision International Ltd	22/08/2023	£1,107.46
Sussex Vision International Ltd	09/04/2024	£2,043.72
Fingerprint Medical Ta Athera Healthcare	23/05/2023	£777.60
Fingerprint Medical Ta Athera Healthcare	08/07/2024	£816.54
Fingerprint Medical Ta Athera Healthcare	22/10/2024	£812.70
Atos Medical	02/05/2023	£3,177.65
Atos Medical	09/05/2023	£1,017.60
Atos Medical	16/05/2023	£3,997.99
Atos Medical	06/06/2023	£4,753.78
Atos Medical	13/06/2023	£1,342.39
Atos Medical	27/06/2023	£768.08
Atos Medical	04/07/2023	£1,515.05
Atos Medical	11/07/2023	£745.03
Atos Medical	18/07/2023	£1,179.32
Atos Medical	25/07/2023	£1,706.10
Atos Medical	01/08/2023	£998.52
Atos Medical	08/08/2023	£1,171.04
Atos Medical	05/09/2023	£2,603.71
Atos Medical	12/09/2023	£1,686.19
Atos Medical	19/09/2023	£1,474.00
Atos Medical	03/10/2023	£3,060.84
Atos Medical	31/10/2023	£3,955.20
Atos Medical	14/11/2023	£1,213.92
Atos Medical	21/11/2023	£1,219.67
Atos Medical	28/11/2023	£2,781.65
Atos Medical	12/12/2023	£617.28
Atos Medical	19/12/2023	£4,377.08
Atos Medical	02/01/2024	£1,021.24
Atos Medical	09/01/2024	£1,523.35
Atos Medical	23/01/2024	£693.33
Atos Medical	30/01/2024	£1,122.73
Atos Medical	06/02/2024	£1,266.19
Atos Medical	13/02/2024	£1,779.05
Atos Medical	20/02/2024	£1,466.34
Atos Medical	27/02/2024	£560.48
Atos Medical	12/03/2024	£3,204.10
Atos Medical	19/03/2024	£1,300.98
Atos Medical	25/03/2024	£1,661.15
Atos Medical	02/04/2024	£830.54
Atos Medical	09/04/2024	£1,090.56
Atos Medical	16/04/2024	£1,370.71
Atos Medical	30/04/2024	£1,197.45
Atos Medical	07/05/2024	£830.02
Atos Medical	14/05/2024	£2,730.10
Atos Medical	21/05/2024	£957.89
Atos Medical	28/05/2024	£2,342.64
Atos Medical	04/06/2024	£1,117.08
Atos Medical	25/06/2024	£1,022.17
Atos Medical	02/07/2024	£1,188.90
Atos Medical	08/07/2024	£2,336.38
Atos Medical	16/07/2024	£2,251.11
Atos Medical	23/07/2024	£537.55
Atos Medical	06/08/2024	£643.47
Atos Medical	13/08/2024	£2,451.94
Atos Medical	27/08/2024	£537.84
Atos Medical	10/09/2024	£1,464.94
Atos Medical	17/09/2024	£2,995.88

Atos Medical	24/09/2024	£518.58
Atos Medical	01/10/2024	£2,512.78
Atos Medical	08/10/2024	£4,416.42
Atos Medical	15/10/2024	£3,055.51
Interclean Cleaning & Hygiene Supplies Ltd	16/05/2023	£546.00
Interclean Cleaning & Hygiene Supplies Ltd	13/06/2023	£537.60
Interclean Cleaning & Hygiene Supplies Ltd	20/02/2024	£748.68
Trojan Consultancy Ltd	19/09/2023	£3,669.60
Trojan Consultancy Ltd	03/09/2024	£3,801.60
Keeler Ltd	16/05/2023	£1,012.61
Keeler Ltd	04/07/2023	£522.72
Biomedical Systems	06/06/2023	£831.89
Biomedical Systems	20/06/2023	£954.44
Biomedical Systems	27/06/2023	£2,108.17
Biomedical Systems	08/08/2023	£1,147.84
Biomedical Systems	05/09/2023	£1,066.72
Biomedical Systems	26/09/2023	£1,020.87
Biomedical Systems	31/10/2023	£954.44
Biomedical Systems	28/11/2023	£1,081.41
Biomedical Systems	12/12/2023	£1,020.87
Biomedical Systems	16/01/2024	£1,006.47
Biomedical Systems	12/03/2024	£1,081.41
Biomedical Systems	23/04/2024	£1,052.70
Biomedical Systems	18/06/2024	£954.44
Biomedical Systems	20/08/2024	£2,241.38
Biomedical Systems	22/10/2024	£954.44
Ge Healthcare	13/06/2023	£6,002.10
Ge Healthcare	27/06/2023	£109,818.00
Ge Healthcare	05/09/2023	£1,154.78
Ge Healthcare	02/07/2024	£119,417.64
Dhss Ps Hsc Pensions Scheme Social Services	02/05/2023	£19,122.40
Dhss Ps Hsc Pensions Scheme Social Services	25/07/2023	£17,925.79
Dhss Ps Hsc Pensions Scheme Social Services	31/10/2023	£40,359.42
Dhss Ps Hsc Pensions Scheme Social Services	16/01/2024	£18,141.93
Dhss Ps Hsc Pensions Scheme Social Services	13/02/2024	£29,163.61
Dhss Ps Hsc Pensions Scheme Social Services	07/05/2024	£18,141.93
Dhss Ps Hsc Pensions Scheme Social Services	23/07/2024	£19,262.93
Dhss Ps Hsc Pensions Scheme Social Services	22/10/2024	£19,357.47
Vws Ireland Ltd Ta Veolia Water Technologies	23/06/2023	£4,835.98
Vws Ireland Ltd Ta Veolia Water Technologies	28/06/2023	£3,918.55
Vws Ireland Ltd Ta Veolia Water Technologies	17/08/2023	£8,721.73
Vws Ireland Ltd Ta Veolia Water Technologies	17/11/2023	£3,685.08
Vws Ireland Ltd Ta Veolia Water Technologies	22/11/2023	£1,702.00
Vws Ireland Ltd Ta Veolia Water Technologies	13/12/2023	£1,778.00
Vws Ireland Ltd Ta Veolia Water Technologies	04/01/2024	£1,083.45
Vws Ireland Ltd Ta Veolia Water Technologies	01/02/2024	£1,571.44
Vws Ireland Ltd Ta Veolia Water Technologies	07/02/2024	£2,751.00
Vws Ireland Ltd Ta Veolia Water Technologies	08/05/2024	£746.40
Vws Ireland Ltd Ta Veolia Water Technologies	23/05/2024	£9,120.00
Vws Ireland Ltd Ta Veolia Water Technologies	13/06/2024	£2,102.00
Vws Ireland Ltd Ta Veolia Water Technologies	10/07/2024	£2,332.00
Vws Ireland Ltd Ta Veolia Water Technologies	23/08/2024	£1,100.00
Vws Ireland Ltd Ta Veolia Water Technologies	11/09/2024	£1,080.00
Vws Ireland Ltd Ta Veolia Water Technologies	10/10/2024	£3,493.37
Emis	23/05/2023	£46,476.00
Emis	25/07/2023	£4,692.00
Emis	09/01/2024	£1,650.00
Emis	21/05/2024	£1,737.46
Emis	08/10/2024	£29,620.80

Steris Solutions Ltd	02/05/2023	£5,933.42
Steris Solutions Ltd	06/06/2023	£2,126.96
Steris Solutions Ltd	18/07/2023	£1,224.17
Steris Solutions Ltd	25/07/2023	£699.60
Steris Solutions Ltd	26/07/2023	£979.44
Steris Solutions Ltd	29/08/2023	£699.60
Steris Solutions Ltd	05/09/2023	£559.68
Steris Solutions Ltd	19/09/2023	£8,608.98
Steris Solutions Ltd	26/09/2023	£769.56
Steris Solutions Ltd	17/10/2023	£620.04
Steris Solutions Ltd	23/01/2024	£516.36
Steris Solutions Ltd	27/02/2024	£839.32
Steris Solutions Ltd	05/03/2024	£1,150.80
Steris Solutions Ltd	12/03/2024	£819.48
Steris Solutions Ltd	25/03/2024	£1,399.20
Steris Solutions Ltd	02/04/2024	£585.84
Steris Solutions Ltd	16/04/2024	£1,049.95
Steris Solutions Ltd	21/05/2024	£756.37
Steris Solutions Ltd	04/06/2024	£834.18
Steris Solutions Ltd	25/06/2024	£509.28
Steris Solutions Ltd	23/07/2024	£1,197.70
Steris Solutions Ltd	06/08/2024	£1,497.12
Steris Solutions Ltd	20/08/2024	£17,889.11
Steris Solutions Ltd	17/09/2024	£1,329.03
Steris Solutions Ltd	01/10/2024	£665.13
Steris Solutions Ltd	08/10/2024	£699.60
Steris Solutions Ltd	22/10/2024	£633.76
Atc Systems Limited	09/05/2023	£4,930.60
Atc Systems Limited	16/05/2023	£7,350.77
Atc Systems Limited	13/06/2023	£15,765.07
Atc Systems Limited	20/06/2023	£2,207.96
Atc Systems Limited	04/07/2023	£1,406.22
Atc Systems Limited	11/07/2023	£2,654.48
Atc Systems Limited	18/07/2023	£699.22
Atc Systems Limited	25/07/2023	£987.31
Atc Systems Limited	08/08/2023	£2,341.53
Atc Systems Limited	15/08/2023	£3,259.91
Atc Systems Limited	05/09/2023	£1,537.36
Atc Systems Limited	12/09/2023	£8,693.81
Atc Systems Limited	19/09/2023	£1,037.59
Atc Systems Limited	26/09/2023	£876.20
Atc Systems Limited	03/10/2023	£1,227.21
Atc Systems Limited	31/10/2023	£38,139.86
Atc Systems Limited	07/11/2023	£1,763.30
Atc Systems Limited	14/11/2023	£3,008.95
Atc Systems Limited	21/11/2023	£642.87
Atc Systems Limited	05/12/2023	£1,365.82
Atc Systems Limited	12/12/2023	£4,523.51
Atc Systems Limited	19/12/2023	£1,961.98
Atc Systems Limited	09/01/2024	£77,144.64
Atc Systems Limited	16/01/2024	£3,347.30
Atc Systems Limited	23/01/2024	£29,278.33
Atc Systems Limited	30/01/2024	£859.42
Atc Systems Limited	06/02/2024	£2,871.17
Atc Systems Limited	13/02/2024	£1,837.73
Atc Systems Limited	20/02/2024	£7,137.90
Atc Systems Limited	05/03/2024	£5,612.28
Atc Systems Limited	12/03/2024	£60,389.91
Atc Systems Limited	02/04/2024	£16,758.93

Atc Systems Limited	09/04/2024	£3,777.54
Atc Systems Limited	23/04/2024	£1,278.10
Atc Systems Limited	07/05/2024	£5,611.98
Atc Systems Limited	14/05/2024	£41,350.36
Atc Systems Limited	11/06/2024	£13,425.94
Atc Systems Limited	25/06/2024	£786.12
Atc Systems Limited	02/07/2024	£1,256.85
Atc Systems Limited	08/07/2024	£705.86
Atc Systems Limited	16/07/2024	£42,028.90
Atc Systems Limited	30/07/2024	£15,563.39
Atc Systems Limited	06/08/2024	£671.46
Atc Systems Limited	13/08/2024	£4,587.14
Atc Systems Limited	20/08/2024	£7,417.01
Atc Systems Limited	03/09/2024	£5,077.92
Atc Systems Limited	10/09/2024	£5,349.25
Atc Systems Limited	17/09/2024	£1,288.50
Atc Systems Limited	01/10/2024	£4,804.13
Atc Systems Limited	08/10/2024	£11,101.66
Atc Systems Limited	22/10/2024	£6,745.53
Atc Systems Limited	29/10/2024	£1,005.06
Bel-Air Services Ni Ltd T/A Greenview Group	16/05/2023	£611.92
Bel-Air Services Ni Ltd T/A Greenview Group	31/05/2023	£1,374.38
Bel-Air Services Ni Ltd T/A Greenview Group	06/06/2023	£802.75
Bel-Air Services Ni Ltd T/A Greenview Group	27/06/2023	£588.30
Bel-Air Services Ni Ltd T/A Greenview Group	04/07/2023	£843.32
Bel-Air Services Ni Ltd T/A Greenview Group	22/08/2023	£1,651.99
Bel-Air Services Ni Ltd T/A Greenview Group	26/09/2023	£6,157.56
Bel-Air Services Ni Ltd T/A Greenview Group	31/10/2023	£3,050.93
Bel-Air Services Ni Ltd T/A Greenview Group	07/11/2023	£756.49
Bel-Air Services Ni Ltd T/A Greenview Group	21/11/2023	£4,249.70
Bel-Air Services Ni Ltd T/A Greenview Group	19/12/2023	£881.93
Bel-Air Services Ni Ltd T/A Greenview Group	21/12/2023	£1,110.00
Bel-Air Services Ni Ltd T/A Greenview Group	20/02/2024	£4,099.16
Bel-Air Services Ni Ltd T/A Greenview Group	12/03/2024	£648.41
Bel-Air Services Ni Ltd T/A Greenview Group	02/04/2024	£2,606.92
Bel-Air Services Ni Ltd T/A Greenview Group	23/04/2024	£754.76
Bel-Air Services Ni Ltd T/A Greenview Group	07/05/2024	£4,974.37
Bel-Air Services Ni Ltd T/A Greenview Group	18/06/2024	£5,471.14
Bel-Air Services Ni Ltd T/A Greenview Group	02/07/2024	£523.66
Bel-Air Services Ni Ltd T/A Greenview Group	23/07/2024	£595.04
Bel-Air Services Ni Ltd T/A Greenview Group	30/07/2024	£8,741.25
Bel-Air Services Ni Ltd T/A Greenview Group	06/08/2024	£1,161.60
Amoena Uk Limited	02/05/2023	£541.32
Amoena Uk Limited	23/05/2023	£1,120.20
Amoena Uk Limited	27/06/2023	£2,117.88
Amoena Uk Limited	25/07/2023	£1,544.40
Amoena Uk Limited	01/08/2023	£672.60
Amoena Uk Limited	29/08/2023	£964.20
Amoena Uk Limited	05/09/2023	£566.04
Amoena Uk Limited	26/09/2023	£1,465.80
Amoena Uk Limited	03/10/2023	£961.20
Amoena Uk Limited	24/10/2023	£1,255.80
Amoena Uk Limited	19/12/2023	£1,050.26
Amoena Uk Limited	16/01/2024	£831.72
Amoena Uk Limited	06/02/2024	£579.60
Amoena Uk Limited	20/02/2024	£1,062.60
Amoena Uk Limited	05/03/2024	£772.80
Amoena Uk Limited	12/03/2024	£676.20
Amoena Uk Limited	25/03/2024	£967.20

Amoena Uk Limited	30/04/2024	£1,199.28
Amoena Uk Limited	14/05/2024	£1,447.20
Amoena Uk Limited	21/05/2024	£674.40
Amoena Uk Limited	04/06/2024	£1,157.40
Amoena Uk Limited	11/06/2024	£772.80
Amoena Uk Limited	10/09/2024	£1,423.08
Amoena Uk Limited	01/10/2024	£1,108.80
Amoena Uk Limited	22/10/2024	£577.80
Chemical Treatment Services Ltd	02/05/2023	£1,840.95
Chemical Treatment Services Ltd	09/05/2023	£3,621.60
Chemical Treatment Services Ltd	20/06/2023	£630.00
Chemical Treatment Services Ltd	25/07/2023	£630.00
Chemical Treatment Services Ltd	01/08/2023	£1,240.74
Chemical Treatment Services Ltd	08/08/2023	£5,905.86
Chemical Treatment Services Ltd	22/08/2023	£3,076.72
Chemical Treatment Services Ltd	05/09/2023	£1,236.27
Chemical Treatment Services Ltd	12/09/2023	£5,305.79
Chemical Treatment Services Ltd	03/10/2023	£630.00
Chemical Treatment Services Ltd	10/10/2023	£1,141.38
Chemical Treatment Services Ltd	17/10/2023	£3,784.59
Chemical Treatment Services Ltd	31/10/2023	£2,201.53
Chemical Treatment Services Ltd	07/11/2023	£1,669.25
Chemical Treatment Services Ltd	14/11/2023	£3,712.42
Chemical Treatment Services Ltd	21/11/2023	£630.00
Chemical Treatment Services Ltd	05/12/2023	£619.08
Chemical Treatment Services Ltd	12/12/2023	£692.36
Chemical Treatment Services Ltd	02/01/2024	£775.34
Chemical Treatment Services Ltd	09/01/2024	£790.80
Chemical Treatment Services Ltd	16/01/2024	£1,512.00
Chemical Treatment Services Ltd	23/01/2024	£1,183.94
Chemical Treatment Services Ltd	06/02/2024	£630.00
Chemical Treatment Services Ltd	05/03/2024	£781.32
Chemical Treatment Services Ltd	25/03/2024	£2,247.62
Chemical Treatment Services Ltd	16/04/2024	£4,426.76
Chemical Treatment Services Ltd	14/05/2024	£2,905.76
Chemical Treatment Services Ltd	21/05/2024	£5,314.56
Chemical Treatment Services Ltd	11/06/2024	£1,215.64
Chemical Treatment Services Ltd	18/06/2024	£630.00
Chemical Treatment Services Ltd	25/06/2024	£3,151.34
Chemical Treatment Services Ltd	08/07/2024	£6,830.30
Chemical Treatment Services Ltd	06/08/2024	£1,213.20
Chemical Treatment Services Ltd	13/08/2024	£630.00
Chemical Treatment Services Ltd	20/08/2024	£2,083.56
Chemical Treatment Services Ltd	03/09/2024	£1,590.00
Chemical Treatment Services Ltd	01/10/2024	£918.00
Chemical Treatment Services Ltd	08/10/2024	£9,778.94
Amo United Kingdom Ltd	09/05/2023	£976.33
Amo United Kingdom Ltd	20/06/2023	£955.08
Amo United Kingdom Ltd	04/07/2023	£1,600.62
Amo United Kingdom Ltd	11/07/2023	£1,091.52
Amo United Kingdom Ltd	18/07/2023	£955.08
Amo United Kingdom Ltd	25/07/2023	£1,364.40
Amo United Kingdom Ltd	26/07/2023	£750.42
Amo United Kingdom Ltd	08/08/2023	£2,728.80
Amo United Kingdom Ltd	22/08/2023	£4,997.73
Amo United Kingdom Ltd	29/08/2023	£4,543.44
Amo United Kingdom Ltd	05/09/2023	£3,581.04
Amo United Kingdom Ltd	12/09/2023	£2,251.26
Amo United Kingdom Ltd	19/09/2023	£18,296.64

Amo United Kingdom Ltd	26/09/2023	£8,286.18
Amo United Kingdom Ltd	03/10/2023	£3,615.66
Amo United Kingdom Ltd	10/10/2023	£1,802.08
Amo United Kingdom Ltd	17/10/2023	£3,668.18
Amo United Kingdom Ltd	24/10/2023	£1,500.84
Amo United Kingdom Ltd	31/10/2023	£10,455.33
Amo United Kingdom Ltd	07/11/2023	£1,464.00
Amo United Kingdom Ltd	14/11/2023	£1,296.18
Amo United Kingdom Ltd	21/11/2023	£4,434.30
Amo United Kingdom Ltd	28/11/2023	£4,297.86
Amo United Kingdom Ltd	05/12/2023	£1,149.20
Amo United Kingdom Ltd	12/12/2023	£2,750.47
Amo United Kingdom Ltd	19/12/2023	£1,296.18
Amo United Kingdom Ltd	21/12/2023	£1,023.30
Amo United Kingdom Ltd	02/01/2024	£3,662.80
Amo United Kingdom Ltd	09/01/2024	£4,999.04
Amo United Kingdom Ltd	23/01/2024	£4,295.24
Amo United Kingdom Ltd	30/01/2024	£4,631.11
Amo United Kingdom Ltd	06/02/2024	£2,605.85
Amo United Kingdom Ltd	13/02/2024	£1,841.94
Amo United Kingdom Ltd	27/02/2024	£6,630.84
Amo United Kingdom Ltd	05/03/2024	£2,385.08
Amo United Kingdom Ltd	12/03/2024	£2,355.34
Amo United Kingdom Ltd	19/03/2024	£4,904.55
Amo United Kingdom Ltd	25/03/2024	£7,217.91
Amo United Kingdom Ltd	02/04/2024	£1,296.18
Amo United Kingdom Ltd	09/04/2024	£3,206.34
Amo United Kingdom Ltd	16/04/2024	£2,387.70
Amo United Kingdom Ltd	23/04/2024	£3,274.56
Amo United Kingdom Ltd	30/04/2024	£4,499.90
Amo United Kingdom Ltd	07/05/2024	£1,910.16
Amo United Kingdom Ltd	14/05/2024	£3,476.60
Amo United Kingdom Ltd	28/05/2024	£7,059.89
Amo United Kingdom Ltd	04/06/2024	£2,332.98
Amo United Kingdom Ltd	11/06/2024	£1,421.83
Amo United Kingdom Ltd	18/06/2024	£3,708.17
Amo United Kingdom Ltd	25/06/2024	£1,773.72
Amo United Kingdom Ltd	02/07/2024	£1,841.94
Amo United Kingdom Ltd	08/07/2024	£2,308.69
Amo United Kingdom Ltd	16/07/2024	£4,224.41
Amo United Kingdom Ltd	23/07/2024	£6,876.81
Amo United Kingdom Ltd	30/07/2024	£3,069.90
Amo United Kingdom Ltd	06/08/2024	£886.86
Amo United Kingdom Ltd	13/08/2024	£1,159.74
Amo United Kingdom Ltd	20/08/2024	£5,730.48
Amo United Kingdom Ltd	27/08/2024	£2,046.60
Amo United Kingdom Ltd	03/09/2024	£2,753.09
Amo United Kingdom Ltd	10/09/2024	£3,683.88
Amo United Kingdom Ltd	24/09/2024	£545.76
Amo United Kingdom Ltd	01/10/2024	£6,164.87
Amo United Kingdom Ltd	08/10/2024	£1,637.28
Amo United Kingdom Ltd	15/10/2024	£2,657.96
Amo United Kingdom Ltd	22/10/2024	£2,387.70
Amo United Kingdom Ltd	29/10/2024	£8,259.26
Stowood Scientific Instruments Ltd	16/05/2023	£4,042.21
Stowood Scientific Instruments Ltd	19/03/2024	£1,417.20
Stowood Scientific Instruments Ltd	16/07/2024	£1,172.40
Nhs Blood And Transplant	11/07/2023	£892.02
Nhs Blood And Transplant	12/09/2023	£924.52

Nhs Blood And Transplant	09/04/2024	£1,338.02
Nhs Blood And Transplant	02/07/2024	£1,396.92
Nhs Blood And Transplant	03/09/2024	£931.28
Nhs Blood And Transplant	01/10/2024	£739.10
Nhs Blood And Transplant	08/10/2024	£1,377.29
The Royal National Institute For Deaf People	02/05/2023	£2,008.00
The Royal National Institute For Deaf People	31/05/2023	£598.80
Lifestart Foundation Ltd	23/05/2023	£1,591.76
Lifestart Foundation Ltd	06/06/2023	£1,591.76
Lifestart Foundation Ltd	18/07/2023	£1,591.76
Lifestart Foundation Ltd	08/08/2023	£1,591.76
Lifestart Foundation Ltd	19/09/2023	£1,591.76
Lifestart Foundation Ltd	31/10/2023	£1,591.76
Lifestart Foundation Ltd	14/11/2023	£1,591.76
Lifestart Foundation Ltd	19/12/2023	£1,591.76
Lifestart Foundation Ltd	16/01/2024	£1,591.76
Lifestart Foundation Ltd	06/02/2024	£1,591.76
Lifestart Foundation Ltd	12/03/2024	£1,591.76
Lifestart Foundation Ltd	09/04/2024	£1,591.76
Lifestart Foundation Ltd	14/05/2024	£1,591.76
Lifestart Foundation Ltd	04/06/2024	£1,591.76
Lifestart Foundation Ltd	08/07/2024	£1,591.76
Lifestart Foundation Ltd	13/08/2024	£1,591.76
Lifestart Foundation Ltd	03/09/2024	£1,591.76
Lifestart Foundation Ltd	08/10/2024	£1,591.76
Guts Uk	11/06/2024	£767.75
Portsmouth Hospitals Trust	23/05/2023	£550.00
Portsmouth Hospitals Trust	13/06/2023	£1,765.00
Portsmouth Hospitals Trust	26/09/2023	£1,974.00
Portsmouth Hospitals Trust	13/08/2024	£3,820.00
Nilfix Northern Ireland Ltd	16/01/2024	£540.00
Nilfix Northern Ireland Ltd	27/02/2024	£540.00
Nilfix Northern Ireland Ltd	23/04/2024	£540.00
Tayside Nhs Board	31/05/2023	£554.40
Tayside Nhs Board	31/10/2023	£708.72
Tayside Nhs Board	11/06/2024	£866.40
Vivomed Ltd	05/03/2024	£1,328.71
Vivomed Ltd	18/06/2024	£1,084.87
Associated Opticals	09/05/2023	£3,405.05
Associated Opticals	06/06/2023	£1,528.09
Associated Opticals	20/06/2023	£797.10
Associated Opticals	04/07/2023	£815.18
Associated Opticals	25/07/2023	£811.01
Associated Opticals	08/08/2023	£3,634.18
Associated Opticals	15/08/2023	£2,259.54
Associated Opticals	31/10/2023	£2,429.38
Associated Opticals	07/11/2023	£3,715.97
Associated Opticals	28/11/2023	£656.40
Associated Opticals	19/12/2023	£1,980.98
Associated Opticals	16/01/2024	£1,782.33
Associated Opticals	19/03/2024	£2,295.66
Associated Opticals	09/04/2024	£1,811.43
Associated Opticals	16/04/2024	£1,027.56
Associated Opticals	23/04/2024	£1,650.50
Associated Opticals	07/05/2024	£1,905.64
Associated Opticals	14/05/2024	£1,024.98
Associated Opticals	11/06/2024	£645.83
Associated Opticals	25/06/2024	£889.34
Associated Opticals	02/07/2024	£857.63

Associated Opticals	23/07/2024	£2,001.40
Associated Opticals	13/08/2024	£679.85
Associated Opticals	08/10/2024	£2,692.89
Associated Opticals	15/10/2024	£715.02
Keenan Seafood Limited	02/05/2023	£1,235.90
Keenan Seafood Limited	09/05/2023	£2,250.16
Keenan Seafood Limited	16/05/2023	£2,895.36
Keenan Seafood Limited	23/05/2023	£2,278.66
Keenan Seafood Limited	31/05/2023	£1,628.40
Keenan Seafood Limited	06/06/2023	£1,499.90
Keenan Seafood Limited	13/06/2023	£2,543.22
Keenan Seafood Limited	20/06/2023	£1,286.90
Keenan Seafood Limited	27/06/2023	£1,893.75
Keenan Seafood Limited	04/07/2023	£1,694.02
Keenan Seafood Limited	11/07/2023	£2,679.26
Keenan Seafood Limited	18/07/2023	£2,264.00
Keenan Seafood Limited	25/07/2023	£1,622.05
Keenan Seafood Limited	01/08/2023	£1,106.67
Keenan Seafood Limited	08/08/2023	£2,249.60
Keenan Seafood Limited	15/08/2023	£2,400.07
Keenan Seafood Limited	22/08/2023	£2,108.85
Keenan Seafood Limited	29/08/2023	£1,941.76
Keenan Seafood Limited	05/09/2023	£1,628.95
Keenan Seafood Limited	12/09/2023	£729.54
Keenan Seafood Limited	19/09/2023	£1,730.23
Keenan Seafood Limited	26/09/2023	£946.12
Keenan Seafood Limited	03/10/2023	£2,426.40
Keenan Seafood Limited	10/10/2023	£1,028.51
Keenan Seafood Limited	17/10/2023	£2,168.39
Keenan Seafood Limited	24/10/2023	£2,189.85
Keenan Seafood Limited	31/10/2023	£1,773.30
Keenan Seafood Limited	07/11/2023	£2,039.40
Keenan Seafood Limited	14/11/2023	£2,976.55
Keenan Seafood Limited	21/11/2023	£2,109.92
Keenan Seafood Limited	28/11/2023	£1,934.34
Keenan Seafood Limited	05/12/2023	£1,905.60
Keenan Seafood Limited	12/12/2023	£3,100.20
Keenan Seafood Limited	19/12/2023	£1,816.07
Keenan Seafood Limited	02/01/2024	£1,457.85
Keenan Seafood Limited	09/01/2024	£756.31
Keenan Seafood Limited	16/01/2024	£1,972.57
Keenan Seafood Limited	23/01/2024	£1,941.45
Keenan Seafood Limited	30/01/2024	£1,433.51
Keenan Seafood Limited	06/02/2024	£2,502.26
Keenan Seafood Limited	13/02/2024	£1,405.55
Keenan Seafood Limited	20/02/2024	£1,626.90
Keenan Seafood Limited	27/02/2024	£2,405.14
Keenan Seafood Limited	05/03/2024	£1,907.10
Keenan Seafood Limited	12/03/2024	£1,443.90
Keenan Seafood Limited	19/03/2024	£2,098.60
Keenan Seafood Limited	25/03/2024	£1,651.05
Keenan Seafood Limited	02/04/2024	£857.75
Keenan Seafood Limited	09/04/2024	£2,342.57
Keenan Seafood Limited	16/04/2024	£1,488.87
Keenan Seafood Limited	23/04/2024	£1,858.61
Keenan Seafood Limited	30/04/2024	£2,334.85
Keenan Seafood Limited	07/05/2024	£1,111.25
Keenan Seafood Limited	14/05/2024	£4,463.16
Keenan Seafood Limited	21/05/2024	£2,049.54

Keenan Seafood Limited	28/05/2024	£1,867.50
Keenan Seafood Limited	04/06/2024	£2,032.15
Keenan Seafood Limited	11/06/2024	£2,058.58
Keenan Seafood Limited	18/06/2024	£1,932.00
Keenan Seafood Limited	25/06/2024	£1,908.93
Keenan Seafood Limited	02/07/2024	£3,113.13
Keenan Seafood Limited	08/07/2024	£1,429.53
Keenan Seafood Limited	16/07/2024	£2,487.06
Keenan Seafood Limited	23/07/2024	£1,943.52
Keenan Seafood Limited	30/07/2024	£2,111.15
Keenan Seafood Limited	06/08/2024	£2,950.15
Keenan Seafood Limited	13/08/2024	£1,982.90
Keenan Seafood Limited	20/08/2024	£1,868.10
Keenan Seafood Limited	27/08/2024	£2,092.50
Keenan Seafood Limited	03/09/2024	£2,393.16
Keenan Seafood Limited	10/09/2024	£1,854.04
Keenan Seafood Limited	17/09/2024	£1,935.79
Keenan Seafood Limited	24/09/2024	£1,995.70
Keenan Seafood Limited	01/10/2024	£3,069.95
Keenan Seafood Limited	08/10/2024	£1,471.35
Keenan Seafood Limited	15/10/2024	£2,777.95
Keenan Seafood Limited	22/10/2024	£1,963.75
Keenan Seafood Limited	29/10/2024	£2,440.95
Extern Northern Ireland	13/06/2023	£54,940.28
Extern Northern Ireland	20/06/2023	£4,744.22
Extern Northern Ireland	27/06/2023	£16,804.06
Extern Northern Ireland	04/07/2023	£88,897.19
Extern Northern Ireland	01/08/2023	£38,244.28
Extern Northern Ireland	15/08/2023	£28,150.97
Extern Northern Ireland	05/09/2023	£2,372.11
Extern Northern Ireland	12/09/2023	£23,553.00
Extern Northern Ireland	20/09/2023	£10,400.00
Extern Northern Ireland	26/09/2023	£27,470.14
Extern Northern Ireland	03/10/2023	£10,774.14
Extern Northern Ireland	10/10/2023	£27,470.14
Extern Northern Ireland	17/10/2023	£15,150.97
Extern Northern Ireland	14/11/2023	£8,402.03
Extern Northern Ireland	28/11/2023	£4,972.11
Extern Northern Ireland	05/12/2023	£43,672.17
Extern Northern Ireland	12/12/2023	£15,150.97
Extern Northern Ireland	19/12/2023	£17,523.08
Extern Northern Ireland	02/01/2024	£27,470.14
Extern Northern Ireland	09/01/2024	£66,395.25
Extern Northern Ireland	16/01/2024	£7,800.00
Extern Northern Ireland	06/02/2024	£38,244.28
Extern Northern Ireland	13/02/2024	£2,600.00
Extern Northern Ireland	27/02/2024	£15,150.97
Extern Northern Ireland	12/03/2024	£38,244.28
Extern Northern Ireland	19/03/2024	£15,150.97
Extern Northern Ireland	02/04/2024	£2,372.11
Extern Northern Ireland	09/04/2024	£48,872.17
Extern Northern Ireland	16/04/2024	£10,400.00
Extern Northern Ireland	23/04/2024	£15,150.97
Extern Northern Ireland	25/06/2024	£21,467.56
Extern Northern Ireland	02/07/2024	£123,446.14
Extern Northern Ireland	16/07/2024	£15,150.97
Extern Northern Ireland	30/07/2024	£2,331.75
Extern Northern Ireland	13/08/2024	£57,259.37
Extern Northern Ireland	20/08/2024	£2,584.21

Extern Northern Ireland	27/08/2024	£45,722.81
Extern Northern Ireland	03/09/2024	£15,549.28
Extern Northern Ireland	17/09/2024	£2,331.75
Extern Northern Ireland	01/10/2024	£11,120.59
Extern Northern Ireland	08/10/2024	£15,549.28
Extern Northern Ireland	15/10/2024	£28,734.80
North West Care & Support	12/09/2023	£509.25
North West Care & Support	19/09/2023	£861.18
Northern Ireland Hospice Ltd	09/05/2023	£1,275.00
Northern Ireland Hospice Ltd	08/08/2023	£1,920.00
Northern Ireland Hospice Ltd	12/09/2023	£1,320.14
Northern Ireland Hospice Ltd	26/09/2023	£1,820.14
Northern Ireland Hospice Ltd	21/11/2023	£600.00
Northern Ireland Hospice Ltd	05/12/2023	£6,600.00
Northern Ireland Hospice Ltd	16/01/2024	£1,320.14
Northern Ireland Hospice Ltd	06/02/2024	£600.00
Northern Ireland Hospice Ltd	28/05/2024	£2,640.28
Northern Ireland Hospice Ltd	04/06/2024	£6,600.56
Northern Ireland Hospice Ltd	23/07/2024	£1,320.14
Northern Ireland Hospice Ltd	20/08/2024	£2,019.40
Northern Ireland Hospice Ltd	03/09/2024	£24,435.32
Northern Ireland Hospice Ltd	01/10/2024	£1,435.32
John Mann & Co Limited	25/06/2024	£503.24
John Mann & Co Limited	08/07/2024	£1,663.92
Oral Health Foundation	20/06/2023	£554.99
Oral Health Foundation	05/03/2024	£604.56
Oral Health Foundation	19/03/2024	£1,655.99
Oral Health Foundation	16/04/2024	£560.58
Oral Health Foundation	30/04/2024	£564.00
Oral Health Foundation	07/05/2024	£912.00
Oral Health Foundation	14/05/2024	£2,938.68
Leonard Cheshire Disability	09/05/2023	£4,790.34
Leonard Cheshire Disability	16/05/2023	£9,880.14
Leonard Cheshire Disability	31/05/2023	£4,635.81
Leonard Cheshire Disability	13/06/2023	£9,561.43
Leonard Cheshire Disability	04/07/2023	£4,790.34
Leonard Cheshire Disability	18/07/2023	£9,880.14
Leonard Cheshire Disability	01/08/2023	£4,635.81
Leonard Cheshire Disability	15/08/2023	£14,670.48
Leonard Cheshire Disability	12/09/2023	£9,561.43
Leonard Cheshire Disability	03/10/2023	£30,897.67
Leonard Cheshire Disability	17/10/2023	£14,864.38
Leonard Cheshire Disability	14/11/2023	£16,074.87
Leonard Cheshire Disability	05/12/2023	£5,150.38
Leonard Cheshire Disability	12/12/2023	£10,482.43
Leonard Cheshire Disability	02/01/2024	£4,984.24
Leonard Cheshire Disability	09/01/2024	£5,150.38
Leonard Cheshire Disability	16/01/2024	£10,482.43
Leonard Cheshire Disability	13/02/2024	£14,956.52
Leonard Cheshire Disability	12/03/2024	£15,300.53
Leonard Cheshire Disability	09/04/2024	£5,150.38
Leonard Cheshire Disability	16/04/2024	£10,144.29
Leonard Cheshire Disability	07/05/2024	£5,054.02
Leonard Cheshire Disability	14/05/2024	£10,482.43
Leonard Cheshire Disability	21/05/2024	£5,419.25
Leonard Cheshire Disability	04/06/2024	£5,419.25
Leonard Cheshire Disability	18/06/2024	£13,754.71
Leonard Cheshire Disability	16/07/2024	£16,543.82
Leonard Cheshire Disability	23/07/2024	£4,253.61

Leonard Cheshire Disability	30/07/2024	£7,081.51
Leonard Cheshire Disability	13/08/2024	£33,243.57
Leonard Cheshire Disability	10/09/2024	£1,827.33
Leonard Cheshire Disability	17/09/2024	£16,275.46
Leonard Cheshire Disability	15/10/2024	£13,952.20
Leonard Cheshire Disability	22/10/2024	£5,449.75
Tv Licensing	23/04/2024	£667.50
The Open University	07/11/2023	£2,980.80
The Open University	14/11/2023	£1,104.00
The Open University	28/11/2023	£3,720.00
The Open University	16/04/2024	£4,657.33
Translink	02/05/2023	£9,199.10
Translink	09/05/2023	£1,090.80
Translink	31/05/2023	£746.90
Translink	06/06/2023	£7,257.60
Translink	13/06/2023	£1,523.00
Translink	20/06/2023	£549.00
Translink	04/07/2023	£1,869.30
Translink	11/07/2023	£10,080.00
Translink	25/07/2023	£1,088.25
Translink	01/08/2023	£1,180.10
Translink	15/08/2023	£8,406.60
Translink	12/09/2023	£2,082.25
Translink	03/10/2023	£1,001.20
Translink	10/10/2023	£18,064.80
Translink	07/11/2023	£10,254.20
Translink	21/11/2023	£526.90
Translink	05/12/2023	£8,064.00
Translink	09/01/2024	£11,465.90
Translink	06/02/2024	£6,451.20
Translink	13/02/2024	£837.85
Translink	27/02/2024	£8,530.05
Translink	12/03/2024	£1,792.15
Translink	09/04/2024	£1,121.55
Translink	16/04/2024	£11,692.80
Translink	23/04/2024	£791.20
Translink	30/04/2024	£666.90
Translink	21/05/2024	£8,064.00
Translink	28/05/2024	£1,722.10
Translink	11/06/2024	£8,310.65
Translink	18/06/2024	£563.15
Translink	02/07/2024	£925.80
Translink	23/07/2024	£11,608.75
Translink	20/08/2024	£8,638.30
Translink	10/09/2024	£8,617.70
Translink	24/09/2024	£789.10
Translink	08/10/2024	£698.40
Translink	15/10/2024	£10,080.00
Translink	22/10/2024	£1,346.95
Pat Coakley Medical Limited	23/05/2023	£559.93
Pat Coakley Medical Limited	13/06/2023	£717.56
Pat Coakley Medical Limited	27/06/2023	£665.00
Pat Coakley Medical Limited	18/07/2023	£1,045.00
Pat Coakley Medical Limited	29/08/2023	£563.96
Pat Coakley Medical Limited	10/10/2023	£1,030.00
Pat Coakley Medical Limited	07/11/2023	£858.80
Pat Coakley Medical Limited	05/12/2023	£1,315.00
Pat Coakley Medical Limited	23/01/2024	£805.80
Pat Coakley Medical Limited	20/02/2024	£1,404.00

Pat Coakley Medical Limited	16/07/2024	£1,060.32
Pat Coakley Medical Limited	23/07/2024	£909.00
Pat Coakley Medical Limited	30/07/2024	£1,227.50
Pat Coakley Medical Limited	27/08/2024	£645.00
Pat Coakley Medical Limited	10/09/2024	£1,706.60
Pat Coakley Medical Limited	01/10/2024	£1,300.00
Apex Housing Association	25/07/2023	£893.71
Apex Housing Association	01/08/2023	£1,219.45
Apex Housing Association	12/12/2023	£1,058.58
Apex Housing Association	09/01/2024	£705.73
Apex Housing Association	17/09/2024	£562.48
Pei Surgical	02/05/2023	£1,488.00
Pei Surgical	23/05/2023	£2,134.00
Pei Surgical	31/05/2023	£555.00
Pei Surgical	20/06/2023	£2,409.00
Pei Surgical	04/07/2023	£1,671.00
Pei Surgical	11/07/2023	£932.00
Pei Surgical	01/08/2023	£1,116.00
Pei Surgical	15/08/2023	£2,043.00
Pei Surgical	29/08/2023	£1,404.00
Pei Surgical	12/09/2023	£1,110.00
Pei Surgical	19/09/2023	£1,110.00
Pei Surgical	10/10/2023	£2,183.00
Pei Surgical	24/10/2023	£1,762.00
Pei Surgical	31/10/2023	£927.00
Pei Surgical	14/11/2023	£1,067.00
Pei Surgical	28/11/2023	£1,116.00
Pei Surgical	12/12/2023	£1,811.00
Pei Surgical	21/12/2023	£2,601.00
Pei Surgical	16/01/2024	£1,116.00
Pei Surgical	06/02/2024	£1,024.00
Pei Surgical	13/02/2024	£1,488.00
Pei Surgical	12/03/2024	£12,257.00
Pei Surgical	25/03/2024	£2,226.00
Pei Surgical	21/05/2024	£3,396.00
Pei Surgical	28/05/2024	£1,628.00
Pei Surgical	18/06/2024	£2,652.00
Pei Surgical	25/06/2024	£1,000.00
Pei Surgical	08/07/2024	£744.00
Pei Surgical	23/07/2024	£2,420.00
Pei Surgical	30/07/2024	£1,260.00
Pei Surgical	13/08/2024	£1,024.00
Pei Surgical	20/08/2024	£1,304.00
Pei Surgical	17/09/2024	£1,860.00
Pei Surgical	24/09/2024	£1,768.00
Pei Surgical	01/10/2024	£1,116.00
Pei Surgical	15/10/2024	£1,304.00
Pei Surgical	22/10/2024	£1,116.00
Extra Care For Elderly People Limited	16/05/2023	£867.84
Extra Care For Elderly People Limited	13/06/2023	£867.84
Extra Care For Elderly People Limited	11/07/2023	£867.84
Extra Care For Elderly People Limited	08/08/2023	£889.92
Extra Care For Elderly People Limited	05/09/2023	£889.92
Extra Care For Elderly People Limited	03/10/2023	£889.92
Extra Care For Elderly People Limited	31/10/2023	£889.92
Extra Care For Elderly People Limited	28/11/2023	£889.92
Extra Care For Elderly People Limited	19/12/2023	£889.92
Extra Care For Elderly People Limited	12/03/2024	£815.76
Extra Care For Elderly People Limited	23/04/2024	£2,835.72

Extra Care For Elderly People Limited	11/06/2024	£960.48
Extra Care For Elderly People Limited	18/06/2024	£960.48
Extra Care For Elderly People Limited	08/07/2024	£960.48
Extra Care For Elderly People Limited	06/08/2024	£960.48
Extra Care For Elderly People Limited	03/09/2024	£960.48
Extra Care For Elderly People Limited	01/10/2024	£800.40
Extra Care For Elderly People Limited	29/10/2024	£960.48
Wilton Healthcare Limited	16/05/2023	£581.13
Wilton Healthcare Limited	12/09/2023	£1,151.52
A1 Solutions	23/05/2023	£1,470.90
A1 Solutions	11/07/2023	£677.40
A1 Solutions	29/08/2023	£1,684.80
A1 Solutions	05/09/2023	£839.40
A1 Solutions	19/09/2023	£563.70
A1 Solutions	24/10/2023	£2,707.20
A1 Solutions	14/11/2023	£1,324.80
A1 Solutions	05/12/2023	£2,502.88
A1 Solutions	12/12/2023	£1,898.82
A1 Solutions	16/01/2024	£536.39
A1 Solutions	27/02/2024	£1,022.40
A1 Solutions	05/03/2024	£1,825.32
A1 Solutions	25/03/2024	£993.60
A1 Solutions	16/04/2024	£722.37
A1 Solutions	23/04/2024	£518.92
A1 Solutions	04/06/2024	£713.09
A1 Solutions	24/09/2024	£3,051.84
A1 Solutions	01/10/2024	£3,090.17
A1 Solutions	08/10/2024	£610.04
A1 Solutions	22/10/2024	£696.12
Inspire Wellbeing Limited	02/05/2023	£4,534.00
Inspire Wellbeing Limited	09/05/2023	£10,521.92
Inspire Wellbeing Limited	16/05/2023	£46,302.59
Inspire Wellbeing Limited	23/05/2023	£5,525.71
Inspire Wellbeing Limited	31/05/2023	£108,034.41
Inspire Wellbeing Limited	06/06/2023	£62,220.62
Inspire Wellbeing Limited	13/06/2023	£49,263.14
Inspire Wellbeing Limited	20/06/2023	£2,298.42
Inspire Wellbeing Limited	27/06/2023	£59,271.60
Inspire Wellbeing Limited	11/07/2023	£112,548.83
Inspire Wellbeing Limited	25/07/2023	£57,534.93
Inspire Wellbeing Limited	01/08/2023	£4,887.30
Inspire Wellbeing Limited	08/08/2023	£10,042.58
Inspire Wellbeing Limited	15/08/2023	£52,905.38
Inspire Wellbeing Limited	22/08/2023	£109,228.00
Inspire Wellbeing Limited	05/09/2023	£3,099.18
Inspire Wellbeing Limited	12/09/2023	£53,725.33
Inspire Wellbeing Limited	19/09/2023	£5,990.00
Inspire Wellbeing Limited	26/09/2023	£174,692.53
Inspire Wellbeing Limited	03/10/2023	£3,192.48
Inspire Wellbeing Limited	10/10/2023	£122,594.49
Inspire Wellbeing Limited	17/10/2023	£67,912.46
Inspire Wellbeing Limited	24/10/2023	£19,501.14
Inspire Wellbeing Limited	07/11/2023	£5,586.80
Inspire Wellbeing Limited	14/11/2023	£257,133.52
Inspire Wellbeing Limited	21/11/2023	£3,490.81
Inspire Wellbeing Limited	28/11/2023	£1,753.08
Inspire Wellbeing Limited	05/12/2023	£64,653.53
Inspire Wellbeing Limited	12/12/2023	£122,542.00
Inspire Wellbeing Limited	19/12/2023	£76,231.12

Inspire Wellbeing Limited	21/12/2023	£2,379.86
Inspire Wellbeing Limited	09/01/2024	£23,329.29
Inspire Wellbeing Limited	16/01/2024	£169,464.44
Inspire Wellbeing Limited	06/02/2024	£188,262.22
Inspire Wellbeing Limited	20/02/2024	£5,273.12
Inspire Wellbeing Limited	05/03/2024	£136,944.32
Inspire Wellbeing Limited	12/03/2024	£14,263.83
Inspire Wellbeing Limited	19/03/2024	£56,074.82
Inspire Wellbeing Limited	02/04/2024	£74,312.00
Inspire Wellbeing Limited	09/04/2024	£216,212.64
Inspire Wellbeing Limited	23/04/2024	£54,407.82
Inspire Wellbeing Limited	14/05/2024	£10,521.92
Inspire Wellbeing Limited	21/05/2024	£5,130.73
Inspire Wellbeing Limited	28/05/2024	£2,195.83
Inspire Wellbeing Limited	04/06/2024	£11,998.98
Inspire Wellbeing Limited	11/06/2024	£21,307.86
Inspire Wellbeing Limited	18/06/2024	£134,330.64
Inspire Wellbeing Limited	02/07/2024	£121,515.93
Inspire Wellbeing Limited	08/07/2024	£7,422.74
Inspire Wellbeing Limited	16/07/2024	£253,478.93
Inspire Wellbeing Limited	23/07/2024	£128,446.46
Inspire Wellbeing Limited	30/07/2024	£60,392.10
Inspire Wellbeing Limited	06/08/2024	£116,798.26
Inspire Wellbeing Limited	13/08/2024	£660.30
Inspire Wellbeing Limited	20/08/2024	£88,174.17
Inspire Wellbeing Limited	27/08/2024	£93,484.42
Inspire Wellbeing Limited	03/09/2024	£13,443.35
Inspire Wellbeing Limited	24/09/2024	£1,033.76
Inspire Wellbeing Limited	01/10/2024	£9,526.59
Inspire Wellbeing Limited	08/10/2024	£5,589.52
Inspire Wellbeing Limited	15/10/2024	£52,863.85
Inspire Wellbeing Limited	22/10/2024	£147,439.12
Inspire Wellbeing Limited	29/10/2024	£124,272.95
Csl Behring Uk Limited	09/05/2023	£45,592.02
Csl Behring Uk Limited	23/05/2023	£45,592.02
Csl Behring Uk Limited	04/07/2023	£52,728.00
Csl Behring Uk Limited	22/08/2023	£52,727.95
Csl Behring Uk Limited	10/10/2023	£52,728.00
Csl Behring Uk Limited	05/12/2023	£52,727.99
Csl Behring Uk Limited	12/03/2024	£52,728.00
Csl Behring Uk Limited	23/04/2024	£46,400.00
Csl Behring Uk Limited	30/04/2024	£52,727.98
Csl Behring Uk Limited	18/06/2024	£46,400.00
Csl Behring Uk Limited	25/06/2024	£46,400.00
Csl Behring Uk Limited	30/07/2024	£46,400.00
Csl Behring Uk Limited	17/09/2024	£46,400.00
Csl Behring Uk Limited	22/10/2024	£46,400.00
Nhs Greater Glasgow & Clyde	05/09/2023	£2,300.00
Uniphar Medtech Ltd T/A Tekno Surgical	02/05/2023	£9,126.36
Uniphar Medtech Ltd T/A Tekno Surgical	09/05/2023	£1,207.59
Uniphar Medtech Ltd T/A Tekno Surgical	16/05/2023	£5,810.67
Uniphar Medtech Ltd T/A Tekno Surgical	23/05/2023	£6,767.79
Uniphar Medtech Ltd T/A Tekno Surgical	31/05/2023	£7,326.72
Uniphar Medtech Ltd T/A Tekno Surgical	06/06/2023	£2,286.12
Uniphar Medtech Ltd T/A Tekno Surgical	13/06/2023	£5,867.48
Uniphar Medtech Ltd T/A Tekno Surgical	20/06/2023	£1,604.80
Uniphar Medtech Ltd T/A Tekno Surgical	27/06/2023	£6,432.64
Uniphar Medtech Ltd T/A Tekno Surgical	04/07/2023	£5,171.08
Uniphar Medtech Ltd T/A Tekno Surgical	11/07/2023	£8,637.19

Uniphar Medtech Ltd T/A Tekno Surgical	18/07/2023	£7,127.01
Uniphar Medtech Ltd T/A Tekno Surgical	25/07/2023	£6,796.72
Uniphar Medtech Ltd T/A Tekno Surgical	01/08/2023	£1,137.12
Uniphar Medtech Ltd T/A Tekno Surgical	08/08/2023	£9,849.90
Uniphar Medtech Ltd T/A Tekno Surgical	15/08/2023	£2,165.35
Uniphar Medtech Ltd T/A Tekno Surgical	22/08/2023	£3,777.18
Uniphar Medtech Ltd T/A Tekno Surgical	29/08/2023	£1,472.06
Uniphar Medtech Ltd T/A Tekno Surgical	05/09/2023	£3,426.15
Uniphar Medtech Ltd T/A Tekno Surgical	12/09/2023	£901.80
Uniphar Medtech Ltd T/A Tekno Surgical	19/09/2023	£7,231.16
Uniphar Medtech Ltd T/A Tekno Surgical	26/09/2023	£3,615.21
Uniphar Medtech Ltd T/A Tekno Surgical	03/10/2023	£23,917.49
Uniphar Medtech Ltd T/A Tekno Surgical	10/10/2023	£2,401.90
Uniphar Medtech Ltd T/A Tekno Surgical	17/10/2023	£1,751.11
Uniphar Medtech Ltd T/A Tekno Surgical	24/10/2023	£2,282.80
Uniphar Medtech Ltd T/A Tekno Surgical	31/10/2023	£18,023.38
Uniphar Medtech Ltd T/A Tekno Surgical	07/11/2023	£4,151.56
Uniphar Medtech Ltd T/A Tekno Surgical	14/11/2023	£6,082.58
Uniphar Medtech Ltd T/A Tekno Surgical	17/11/2023	£8,398.00
Uniphar Medtech Ltd T/A Tekno Surgical	21/11/2023	£13,781.28
Uniphar Medtech Ltd T/A Tekno Surgical	28/11/2023	£5,876.87
Uniphar Medtech Ltd T/A Tekno Surgical	05/12/2023	£25,382.81
Uniphar Medtech Ltd T/A Tekno Surgical	12/12/2023	£6,710.28
Uniphar Medtech Ltd T/A Tekno Surgical	19/12/2023	£9,581.24
Uniphar Medtech Ltd T/A Tekno Surgical	21/12/2023	£2,096.76
Uniphar Medtech Ltd T/A Tekno Surgical	02/01/2024	£3,153.64
Uniphar Medtech Ltd T/A Tekno Surgical	09/01/2024	£6,051.68
Uniphar Medtech Ltd T/A Tekno Surgical	16/01/2024	£14,356.64
Uniphar Medtech Ltd T/A Tekno Surgical	23/01/2024	£944.00
Uniphar Medtech Ltd T/A Tekno Surgical	30/01/2024	£3,828.96
Uniphar Medtech Ltd T/A Tekno Surgical	06/02/2024	£1,357.18
Uniphar Medtech Ltd T/A Tekno Surgical	20/02/2024	£995.00
Uniphar Medtech Ltd T/A Tekno Surgical	27/02/2024	£14,449.98
Uniphar Medtech Ltd T/A Tekno Surgical	05/03/2024	£4,629.82
Uniphar Medtech Ltd T/A Tekno Surgical	19/03/2024	£2,023.00
Uniphar Medtech Ltd T/A Tekno Surgical	25/03/2024	£7,132.12
Uniphar Medtech Ltd T/A Tekno Surgical	02/04/2024	£7,599.72
Uniphar Medtech Ltd T/A Tekno Surgical	09/04/2024	£7,232.18
Uniphar Medtech Ltd T/A Tekno Surgical	16/04/2024	£2,502.02
Uniphar Medtech Ltd T/A Tekno Surgical	23/04/2024	£6,359.88
Uniphar Medtech Ltd T/A Tekno Surgical	30/04/2024	£3,124.98
Uniphar Medtech Ltd T/A Tekno Surgical	07/05/2024	£3,362.80
Uniphar Medtech Ltd T/A Tekno Surgical	14/05/2024	£9,599.44
Uniphar Medtech Ltd T/A Tekno Surgical	21/05/2024	£8,845.88
Uniphar Medtech Ltd T/A Tekno Surgical	28/05/2024	£4,970.04
Uniphar Medtech Ltd T/A Tekno Surgical	04/06/2024	£9,563.88
Uniphar Medtech Ltd T/A Tekno Surgical	11/06/2024	£13,543.26
Uniphar Medtech Ltd T/A Tekno Surgical	18/06/2024	£5,376.48
Uniphar Medtech Ltd T/A Tekno Surgical	25/06/2024	£1,126.08
Uniphar Medtech Ltd T/A Tekno Surgical	02/07/2024	£4,200.75
Uniphar Medtech Ltd T/A Tekno Surgical	08/07/2024	£5,775.60
Uniphar Medtech Ltd T/A Tekno Surgical	16/07/2024	£6,577.50
Uniphar Medtech Ltd T/A Tekno Surgical	23/07/2024	£7,772.70
Uniphar Medtech Ltd T/A Tekno Surgical	30/07/2024	£10,094.52
Uniphar Medtech Ltd T/A Tekno Surgical	06/08/2024	£8,799.84
Uniphar Medtech Ltd T/A Tekno Surgical	13/08/2024	£7,113.90
Uniphar Medtech Ltd T/A Tekno Surgical	20/08/2024	£1,267.31
Uniphar Medtech Ltd T/A Tekno Surgical	27/08/2024	£3,935.81
Uniphar Medtech Ltd T/A Tekno Surgical	03/09/2024	£2,978.51

Uniphar Medtech Ltd T/A Tekno Surgical	10/09/2024	£7,378.48
Uniphar Medtech Ltd T/A Tekno Surgical	17/09/2024	£7,520.32
Uniphar Medtech Ltd T/A Tekno Surgical	24/09/2024	£7,594.28
Uniphar Medtech Ltd T/A Tekno Surgical	01/10/2024	£2,100.83
Uniphar Medtech Ltd T/A Tekno Surgical	08/10/2024	£4,252.93
Uniphar Medtech Ltd T/A Tekno Surgical	15/10/2024	£5,380.98
Uniphar Medtech Ltd T/A Tekno Surgical	22/10/2024	£4,399.80
Uniphar Medtech Ltd T/A Tekno Surgical	29/10/2024	£8,526.48
Northern Ireland Water Ltd	16/05/2023	£122,103.41
Northern Ireland Water Ltd	13/06/2023	£169,719.83
Northern Ireland Water Ltd	25/07/2023	£117,045.60
Northern Ireland Water Ltd	15/08/2023	£98,570.74
Northern Ireland Water Ltd	12/09/2023	£242,167.17
Northern Ireland Water Ltd	10/10/2023	£135,349.63
Northern Ireland Water Ltd	07/11/2023	£125,606.17
Northern Ireland Water Ltd	12/12/2023	£107,043.41
Northern Ireland Water Ltd	09/01/2024	£72,576.62
Northern Ireland Water Ltd	27/02/2024	£118,989.41
Northern Ireland Water Ltd	19/03/2024	£150,604.89
Northern Ireland Water Ltd	23/04/2024	£9,611.12
Northern Ireland Water Ltd	30/04/2024	£88,429.23
Northern Ireland Water Ltd	04/06/2024	£168,455.81
Northern Ireland Water Ltd	25/06/2024	£224,043.76
Northern Ireland Water Ltd	30/07/2024	£868.52
Northern Ireland Water Ltd	06/08/2024	£144,367.48
Northern Ireland Water Ltd	20/08/2024	£33,098.74
Northern Ireland Water Ltd	24/09/2024	£53,966.99
Northern Ireland Water Ltd	15/10/2024	£41,010.05
Northern Ireland Water Ltd	22/10/2024	£67,440.34
James Leckey Design Ltd	06/06/2023	£4,983.60
James Leckey Design Ltd	03/10/2023	£4,453.20
James Leckey Design Ltd	17/10/2023	£957.60
James Leckey Design Ltd	25/03/2024	£934.80
James Leckey Design Ltd	02/04/2024	£4,406.40
James Leckey Design Ltd	27/08/2024	£4,920.00
James Leckey Design Ltd	03/09/2024	£1,327.20
James Leckey Design Ltd	10/09/2024	£2,398.80
James Leckey Design Ltd	24/09/2024	£614.40
James Leckey Design Ltd	08/10/2024	£4,005.60
Mip Uk Limited	22/08/2023	£1,500.31
Mip Uk Limited	29/08/2023	£1,367.62
Mip Uk Limited	05/09/2023	£553.80
Mip Uk Limited	12/09/2023	£747.46
Mip Uk Limited	10/10/2023	£2,776.87
Mip Uk Limited	17/10/2023	£556.20
Mip Uk Limited	14/11/2023	£1,195.20
Mip Uk Limited	12/12/2023	£1,190.70
Mip Uk Limited	16/01/2024	£918.00
Mip Uk Limited	20/02/2024	£578.28
Mip Uk Limited	27/02/2024	£1,003.70
Mip Uk Limited	28/05/2024	£762.19
Mip Uk Limited	04/06/2024	£1,552.30
Mip Uk Limited	02/07/2024	£1,346.11
Mip Uk Limited	08/07/2024	£924.24
Mip Uk Limited	03/09/2024	£687.00
Intermark Medical	13/02/2024	£1,704.00
Osteotec Limited	09/05/2023	£1,797.60
Osteotec Limited	01/08/2023	£1,797.60
Osteotec Limited	22/08/2023	£6,902.35

Osteotec Limited	29/08/2023	£1,279.26
Osteotec Limited	05/09/2023	£912.00
Osteotec Limited	31/10/2023	£3,276.15
Osteotec Limited	07/11/2023	£2,966.30
Osteotec Limited	14/11/2023	£2,966.30
Osteotec Limited	12/12/2023	£1,797.60
Osteotec Limited	21/12/2023	£2,068.52
Osteotec Limited	16/01/2024	£897.78
Osteotec Limited	23/01/2024	£1,797.60
Osteotec Limited	12/03/2024	£1,797.60
Osteotec Limited	25/03/2024	£2,068.52
Osteotec Limited	02/04/2024	£1,389.78
Osteotec Limited	15/10/2024	£852.00
Medartis Limited	09/05/2023	£1,061.88
Medartis Limited	27/06/2023	£1,596.48
Medartis Limited	18/07/2023	£1,345.20
Medartis Limited	25/07/2023	£1,023.60
Medartis Limited	08/08/2023	£1,098.48
Medartis Limited	05/09/2023	£741.72
Medartis Limited	26/09/2023	£739.68
Medartis Limited	24/10/2023	£538.08
Medartis Limited	31/10/2023	£513.60
Medartis Limited	28/11/2023	£1,113.48
Medartis Limited	27/02/2024	£598.56
Sealpack Limited	08/08/2023	£1,782.00
Sealpack Limited	22/08/2023	£1,782.00
Sealpack Limited	05/03/2024	£3,564.00
South West College	24/10/2023	£1,590.00
Rnib Regional Centre West	11/07/2023	£2,215.79
Rnib Regional Centre West	12/09/2023	£1,285.07
Rnib Regional Centre West	14/11/2023	£1,315.91
Rnib Regional Centre West	21/11/2023	£1,095.83
Rnib Regional Centre West	25/03/2024	£860.99
Rnib Regional Centre West	07/05/2024	£1,015.33
Rnib Regional Centre West	08/10/2024	£2,127.59
Shepherds Mortuary & Funeral Supplies	23/11/2023	£1,371.80
Vf Foods Ltd Ta Vf Foodservice Ltd	02/05/2023	£5,112.47
Vf Foods Ltd Ta Vf Foodservice Ltd	09/05/2023	£1,535.34
Vf Foods Ltd Ta Vf Foodservice Ltd	16/05/2023	£8,754.42
Vf Foods Ltd Ta Vf Foodservice Ltd	23/05/2023	£2,889.34
Vf Foods Ltd Ta Vf Foodservice Ltd	31/05/2023	£4,007.17
Vf Foods Ltd Ta Vf Foodservice Ltd	06/06/2023	£6,549.27
Vf Foods Ltd Ta Vf Foodservice Ltd	13/06/2023	£2,463.34
Vf Foods Ltd Ta Vf Foodservice Ltd	20/06/2023	£892.41
Vf Foods Ltd Ta Vf Foodservice Ltd	27/06/2023	£2,274.46
Vf Foods Ltd Ta Vf Foodservice Ltd	04/07/2023	£11,091.05
Vf Foods Ltd Ta Vf Foodservice Ltd	11/07/2023	£6,892.91
Vf Foods Ltd Ta Vf Foodservice Ltd	18/07/2023	£1,057.02
Vf Foods Ltd Ta Vf Foodservice Ltd	25/07/2023	£18,972.12
Vf Foods Ltd Ta Vf Foodservice Ltd	01/08/2023	£3,797.34
Vf Foods Ltd Ta Vf Foodservice Ltd	08/08/2023	£12,533.59
Vf Foods Ltd Ta Vf Foodservice Ltd	15/08/2023	£513.15
Vf Foods Ltd Ta Vf Foodservice Ltd	22/08/2023	£1,473.65
Vf Foods Ltd Ta Vf Foodservice Ltd	29/08/2023	£4,280.59
Vf Foods Ltd Ta Vf Foodservice Ltd	05/09/2023	£2,564.57
Vf Foods Ltd Ta Vf Foodservice Ltd	12/09/2023	£12,774.55
Vf Foods Ltd Ta Vf Foodservice Ltd	19/09/2023	£9,184.05
Vf Foods Ltd Ta Vf Foodservice Ltd	26/09/2023	£3,742.71
Vf Foods Ltd Ta Vf Foodservice Ltd	03/10/2023	£7,400.94

Vf Foods Ltd Ta Vf Foodservice Ltd	10/10/2023	£1,252.87
Vf Foods Ltd Ta Vf Foodservice Ltd	17/10/2023	£10,281.40
Vf Foods Ltd Ta Vf Foodservice Ltd	24/10/2023	£8,290.16
Vf Foods Ltd Ta Vf Foodservice Ltd	31/10/2023	£8,160.43
Vf Foods Ltd Ta Vf Foodservice Ltd	07/11/2023	£3,045.33
Vf Foods Ltd Ta Vf Foodservice Ltd	14/11/2023	£9,599.82
Vf Foods Ltd Ta Vf Foodservice Ltd	21/11/2023	£6,037.60
Vf Foods Ltd Ta Vf Foodservice Ltd	28/11/2023	£2,672.18
Vf Foods Ltd Ta Vf Foodservice Ltd	05/12/2023	£8,112.72
Vf Foods Ltd Ta Vf Foodservice Ltd	12/12/2023	£7,016.98
Vf Foods Ltd Ta Vf Foodservice Ltd	19/12/2023	£7,433.42
Vf Foods Ltd Ta Vf Foodservice Ltd	21/12/2023	£8,125.07
Vf Foods Ltd Ta Vf Foodservice Ltd	02/01/2024	£5,120.70
Vf Foods Ltd Ta Vf Foodservice Ltd	09/01/2024	£2,690.01
Vf Foods Ltd Ta Vf Foodservice Ltd	16/01/2024	£4,217.95
Vf Foods Ltd Ta Vf Foodservice Ltd	23/01/2024	£10,516.34
Vf Foods Ltd Ta Vf Foodservice Ltd	30/01/2024	£7,338.46
Vf Foods Ltd Ta Vf Foodservice Ltd	06/02/2024	£11,711.90
Vf Foods Ltd Ta Vf Foodservice Ltd	13/02/2024	£8,888.21
Vf Foods Ltd Ta Vf Foodservice Ltd	20/02/2024	£926.57
Vf Foods Ltd Ta Vf Foodservice Ltd	27/02/2024	£4,525.03
Vf Foods Ltd Ta Vf Foodservice Ltd	05/03/2024	£12,802.40
Vf Foods Ltd Ta Vf Foodservice Ltd	12/03/2024	£5,610.66
Vf Foods Ltd Ta Vf Foodservice Ltd	19/03/2024	£9,003.47
Vf Foods Ltd Ta Vf Foodservice Ltd	25/03/2024	£7,479.44
Vf Foods Ltd Ta Vf Foodservice Ltd	02/04/2024	£3,432.30
Vf Foods Ltd Ta Vf Foodservice Ltd	09/04/2024	£5,015.87
Vf Foods Ltd Ta Vf Foodservice Ltd	16/04/2024	£4,729.78
Vf Foods Ltd Ta Vf Foodservice Ltd	23/04/2024	£12,070.50
Vf Foods Ltd Ta Vf Foodservice Ltd	30/04/2024	£7,104.50
Vf Foods Ltd Ta Vf Foodservice Ltd	07/05/2024	£6,326.64
Vf Foods Ltd Ta Vf Foodservice Ltd	14/05/2024	£8,777.42
Vf Foods Ltd Ta Vf Foodservice Ltd	21/05/2024	£6,714.51
Vf Foods Ltd Ta Vf Foodservice Ltd	28/05/2024	£12,635.01
Vf Foods Ltd Ta Vf Foodservice Ltd	04/06/2024	£11,311.90
Vf Foods Ltd Ta Vf Foodservice Ltd	11/06/2024	£3,830.70
Vf Foods Ltd Ta Vf Foodservice Ltd	18/06/2024	£4,523.80
Vf Foods Ltd Ta Vf Foodservice Ltd	25/06/2024	£7,075.76
Vf Foods Ltd Ta Vf Foodservice Ltd	02/07/2024	£8,541.15
Vf Foods Ltd Ta Vf Foodservice Ltd	08/07/2024	£11,406.08
Vf Foods Ltd Ta Vf Foodservice Ltd	16/07/2024	£3,167.38
Vf Foods Ltd Ta Vf Foodservice Ltd	23/07/2024	£11,416.11
Vf Foods Ltd Ta Vf Foodservice Ltd	06/08/2024	£9,536.60
Vf Foods Ltd Ta Vf Foodservice Ltd	13/08/2024	£10,209.84
Vf Foods Ltd Ta Vf Foodservice Ltd	20/08/2024	£12,059.83
Vf Foods Ltd Ta Vf Foodservice Ltd	27/08/2024	£16,021.20
Vf Foods Ltd Ta Vf Foodservice Ltd	03/09/2024	£5,538.67
Vf Foods Ltd Ta Vf Foodservice Ltd	10/09/2024	£6,004.65
Vf Foods Ltd Ta Vf Foodservice Ltd	17/09/2024	£9,132.59
Vf Foods Ltd Ta Vf Foodservice Ltd	24/09/2024	£8,065.02
Vf Foods Ltd Ta Vf Foodservice Ltd	01/10/2024	£3,210.86
Vf Foods Ltd Ta Vf Foodservice Ltd	08/10/2024	£5,469.58
Vf Foods Ltd Ta Vf Foodservice Ltd	15/10/2024	£3,977.57
Vf Foods Ltd Ta Vf Foodservice Ltd	22/10/2024	£13,658.38
Vf Foods Ltd Ta Vf Foodservice Ltd	29/10/2024	£4,200.39
Renray Healthcare	25/07/2023	£4,750.00
Topcon Ireland	31/07/2023	£690.96
Anderson Spratt Group Asg	16/05/2023	£2,387.16
Anderson Spratt Group Asg	31/05/2023	£1,256.40

Anderson Spratt Group Asg	13/06/2023	£3,940.20
Anderson Spratt Group Asg	20/06/2023	£3,607.32
Anderson Spratt Group Asg	27/06/2023	£2,252.13
Anderson Spratt Group Asg	04/07/2023	£1,193.58
Anderson Spratt Group Asg	01/08/2023	£582.75
Anderson Spratt Group Asg	15/08/2023	£1,193.58
Anderson Spratt Group Asg	22/08/2023	£1,193.58
Anderson Spratt Group Asg	29/08/2023	£1,193.58
Anderson Spratt Group Asg	05/09/2023	£1,193.58
Anderson Spratt Group Asg	12/09/2023	£2,387.16
Anderson Spratt Group Asg	26/09/2023	£1,193.58
Anderson Spratt Group Asg	10/10/2023	£2,738.28
Anderson Spratt Group Asg	17/10/2023	£1,920.00
Anderson Spratt Group Asg	31/10/2023	£1,030.55
Anderson Spratt Group Asg	07/11/2023	£1,920.00
Anderson Spratt Group Asg	21/11/2023	£3,875.16
Anderson Spratt Group Asg	28/11/2023	£1,364.58
Anderson Spratt Group Asg	05/12/2023	£1,112.64
Anderson Spratt Group Asg	12/12/2023	£2,145.48
Anderson Spratt Group Asg	19/12/2023	£8,811.33
Anderson Spratt Group Asg	09/01/2024	£1,193.58
Anderson Spratt Group Asg	16/01/2024	£2,526.24
Anderson Spratt Group Asg	23/01/2024	£3,546.66
Anderson Spratt Group Asg	06/02/2024	£4,173.54
Anderson Spratt Group Asg	13/02/2024	£2,159.55
Anderson Spratt Group Asg	05/03/2024	£720.00
Anderson Spratt Group Asg	12/03/2024	£2,631.66
Anderson Spratt Group Asg	02/04/2024	£21,963.63
Anderson Spratt Group Asg	09/04/2024	£4,798.17
Anderson Spratt Group Asg	16/04/2024	£2,041.29
Anderson Spratt Group Asg	07/05/2024	£1,332.66
Anderson Spratt Group Asg	14/05/2024	£1,332.66
Anderson Spratt Group Asg	21/05/2024	£8,811.33
Anderson Spratt Group Asg	28/05/2024	£1,332.66
Anderson Spratt Group Asg	04/06/2024	£7,628.49
Anderson Spratt Group Asg	11/06/2024	£2,991.00
Anderson Spratt Group Asg	18/06/2024	£1,575.08
Anderson Spratt Group Asg	25/06/2024	£959.89
Anderson Spratt Group Asg	02/07/2024	£3,997.98
Anderson Spratt Group Asg	23/07/2024	£1,332.66
Anderson Spratt Group Asg	03/09/2024	£1,332.66
Anderson Spratt Group Asg	10/09/2024	£7,871.76
Anderson Spratt Group Asg	17/09/2024	£6,631.71
Anderson Spratt Group Asg	24/09/2024	£3,205.32
Anderson Spratt Group Asg	08/10/2024	£1,170.00
Anderson Spratt Group Asg	15/10/2024	£1,332.66
Anderson Spratt Group Asg	22/10/2024	£7,739.16
Teva Uk Limited	12/09/2023	£5,431.68
Teva Uk Limited	01/10/2024	£3,498.00
Mag Orthotics Limited	06/06/2023	£1,092.00
Mag Orthotics Limited	10/09/2024	£549.36
European Electronique	20/06/2023	£14,340.00
European Electronique	11/07/2023	£10,914.00
European Electronique	01/08/2023	£41,610.00
European Electronique	22/08/2023	£367,946.40
European Electronique	02/01/2024	£243,447.84
European Electronique	12/03/2024	£18,360.00
European Electronique	02/04/2024	£42,146.40
European Electronique	09/04/2024	£336,972.00

Lcc Oil Ltd	02/05/2023	£55,417.31
Lcc Oil Ltd	09/05/2023	£7,219.14
Lcc Oil Ltd	23/05/2023	£38,894.79
Lcc Oil Ltd	31/05/2023	£47,431.29
Lcc Oil Ltd	06/06/2023	£18,354.76
Lcc Oil Ltd	20/06/2023	£10,647.23
Lcc Oil Ltd	27/06/2023	£6,072.09
Lcc Oil Ltd	18/07/2023	£29,390.76
Lcc Oil Ltd	08/08/2023	£9,435.05
Lcc Oil Ltd	15/08/2023	£72,596.24
Lcc Oil Ltd	22/08/2023	£35,175.98
Lcc Oil Ltd	05/09/2023	£45,282.57
Lcc Oil Ltd	12/09/2023	£1,724.10
Lcc Oil Ltd	19/09/2023	£743.72
Lcc Oil Ltd	03/10/2023	£49,558.37
Lcc Oil Ltd	24/10/2023	£38,855.12
Lcc Oil Ltd	31/10/2023	£13,000.21
Lcc Oil Ltd	07/11/2023	£1,500.66
Lcc Oil Ltd	14/11/2023	£3,958.37
Lcc Oil Ltd	21/11/2023	£2,601.88
Lcc Oil Ltd	28/11/2023	£14,467.48
Lcc Oil Ltd	05/12/2023	£142,783.63
Lcc Oil Ltd	12/12/2023	£14,532.52
Lcc Oil Ltd	19/12/2023	£114,104.28
Lcc Oil Ltd	21/12/2023	£23,559.18
Lcc Oil Ltd	02/01/2024	£1,274.49
Lcc Oil Ltd	09/01/2024	£77,335.68
Lcc Oil Ltd	16/01/2024	£49,454.22
Lcc Oil Ltd	23/01/2024	£53,187.36
Lcc Oil Ltd	30/01/2024	£31,528.50
Lcc Oil Ltd	13/02/2024	£104,331.52
Lcc Oil Ltd	20/02/2024	£48,453.74
Lcc Oil Ltd	27/02/2024	£57,985.99
Lcc Oil Ltd	05/03/2024	£2,634.22
Lcc Oil Ltd	12/03/2024	£41,713.51
Lcc Oil Ltd	25/03/2024	£38,220.63
Lcc Oil Ltd	02/04/2024	£12,524.22
Lcc Oil Ltd	09/04/2024	£93,706.11
Lcc Oil Ltd	16/04/2024	£7,448.52
Lcc Oil Ltd	23/04/2024	£36,484.56
Lcc Oil Ltd	30/04/2024	£59,548.73
Lcc Oil Ltd	14/05/2024	£52,813.13
Lcc Oil Ltd	21/05/2024	£39,210.15
Lcc Oil Ltd	04/06/2024	£8,150.77
Lcc Oil Ltd	11/06/2024	£7,494.79
Lcc Oil Ltd	18/06/2024	£31,430.40
Lcc Oil Ltd	25/06/2024	£8,880.87
Lcc Oil Ltd	02/07/2024	£40,238.47
Lcc Oil Ltd	08/07/2024	£1,665.55
Lcc Oil Ltd	16/07/2024	£1,948.38
Lcc Oil Ltd	23/07/2024	£69,566.77
Lcc Oil Ltd	06/08/2024	£15,295.32
Lcc Oil Ltd	03/09/2024	£9,131.71
Lcc Oil Ltd	10/09/2024	£924.60
Lcc Oil Ltd	17/09/2024	£39,338.45
Lcc Oil Ltd	01/10/2024	£15,955.03
Lcc Oil Ltd	08/10/2024	£5,692.44
Lcc Oil Ltd	15/10/2024	£61,257.98
Lcc Oil Ltd	22/10/2024	£12,915.08

Lcc Oil Ltd	29/10/2024	£42,370.70
Coffey Healthcare Ltd	02/05/2023	£3,717.33
Coffey Healthcare Ltd	09/05/2023	£2,128.59
Coffey Healthcare Ltd	31/05/2023	£564.97
Coffey Healthcare Ltd	06/06/2023	£1,091.93
Coffey Healthcare Ltd	13/06/2023	£6,796.89
Coffey Healthcare Ltd	20/06/2023	£7,465.83
Coffey Healthcare Ltd	27/06/2023	£746.57
Coffey Healthcare Ltd	11/07/2023	£568.64
Coffey Healthcare Ltd	18/07/2023	£3,321.99
Coffey Healthcare Ltd	08/08/2023	£726.39
Coffey Healthcare Ltd	22/08/2023	£774.44
Coffey Healthcare Ltd	29/08/2023	£1,136.16
Coffey Healthcare Ltd	05/09/2023	£15,056.32
Coffey Healthcare Ltd	19/09/2023	£3,941.71
Coffey Healthcare Ltd	26/09/2023	£623.96
Coffey Healthcare Ltd	10/10/2023	£8,050.70
Coffey Healthcare Ltd	31/10/2023	£8,618.52
Coffey Healthcare Ltd	07/11/2023	£945.95
Coffey Healthcare Ltd	21/11/2023	£1,811.53
Coffey Healthcare Ltd	28/11/2023	£1,168.68
Coffey Healthcare Ltd	05/12/2023	£7,057.35
Coffey Healthcare Ltd	12/12/2023	£1,485.33
Coffey Healthcare Ltd	19/12/2023	£13,269.42
Coffey Healthcare Ltd	02/01/2024	£1,355.70
Coffey Healthcare Ltd	09/01/2024	£700.51
Coffey Healthcare Ltd	16/01/2024	£3,856.43
Coffey Healthcare Ltd	06/02/2024	£1,595.49
Coffey Healthcare Ltd	13/02/2024	£1,137.30
Coffey Healthcare Ltd	20/02/2024	£1,338.11
Coffey Healthcare Ltd	27/02/2024	£6,361.98
Coffey Healthcare Ltd	12/03/2024	£17,882.32
Coffey Healthcare Ltd	25/03/2024	£6,631.06
Coffey Healthcare Ltd	02/04/2024	£564.97
Coffey Healthcare Ltd	16/04/2024	£568.85
Coffey Healthcare Ltd	30/04/2024	£564.97
Coffey Healthcare Ltd	21/05/2024	£6,254.94
Coffey Healthcare Ltd	04/06/2024	£8,400.69
Coffey Healthcare Ltd	18/06/2024	£1,514.22
Coffey Healthcare Ltd	25/06/2024	£12,653.24
Coffey Healthcare Ltd	02/07/2024	£6,191.44
Coffey Healthcare Ltd	08/07/2024	£1,724.90
Coffey Healthcare Ltd	23/07/2024	£6,055.23
Coffey Healthcare Ltd	30/07/2024	£1,589.24
Coffey Healthcare Ltd	20/08/2024	£1,953.30
Coffey Healthcare Ltd	27/08/2024	£6,248.81
Coffey Healthcare Ltd	03/09/2024	£2,778.21
Coffey Healthcare Ltd	10/09/2024	£3,305.45
Coffey Healthcare Ltd	24/09/2024	£645.68
Coffey Healthcare Ltd	08/10/2024	£8,823.64
Coffey Healthcare Ltd	22/10/2024	£3,894.37
Tfx Group Ltd	27/06/2023	£2,179.20
Tfx Group Ltd	04/07/2023	£922.92
Tfx Group Ltd	15/08/2023	£640.80
Tfx Group Ltd	22/08/2023	£600.00
Tfx Group Ltd	12/09/2023	£792.00
Tfx Group Ltd	19/09/2023	£538.20
Tfx Group Ltd	26/09/2023	£1,200.00
Tfx Group Ltd	05/12/2023	£1,174.80

Tfx Group Ltd	12/12/2023	£768.00
Tfx Group Ltd	16/01/2024	£1,330.20
Tfx Group Ltd	23/01/2024	£730.50
Tfx Group Ltd	30/01/2024	£504.00
Tfx Group Ltd	13/02/2024	£1,281.60
Tfx Group Ltd	30/04/2024	£1,495.20
Tfx Group Ltd	04/06/2024	£643.44
Tfx Group Ltd	16/07/2024	£2,135.40
Tfx Group Ltd	13/08/2024	£1,996.44
Tfx Group Ltd	27/08/2024	£1,038.12
Tfx Group Ltd	10/09/2024	£1,194.48
Tfx Group Ltd	22/10/2024	£686.88
Kpg Products Ltd	20/02/2024	£1,090.74
Turun Uk Limited	05/09/2023	£2,665.01
Turun Uk Limited	12/09/2023	£1,239.48
Turun Uk Limited	19/09/2023	£1,333.10
Turun Uk Limited	26/09/2023	£1,179.50
Turun Uk Limited	10/10/2023	£865.14
Turun Uk Limited	25/03/2024	£1,239.52
Turun Uk Limited	30/04/2024	£986.32
Sight And Sound Technology	05/03/2024	£762.00
Sight And Sound Technology	20/08/2024	£780.00
Thomson Software Solutions	14/11/2023	£1,595.00
Thomson Software Solutions	12/12/2023	£1,914.00
Canon Medical Systems Ltd	02/05/2023	£4,788.00
Canon Medical Systems Ltd	10/10/2023	£141,378.96
Canon Medical Systems Ltd	21/12/2023	£11,818.27
Canon Medical Systems Ltd	25/06/2024	£490,740.00
Canon Medical Systems Ltd	29/10/2024	£44,074.20
Mawdsleys Pre Wholesale	23/05/2023	£842.82
Mawdsleys Pre Wholesale	06/06/2023	£1,263.84
Mawdsleys Pre Wholesale	15/08/2023	£631.92
Mawdsleys Pre Wholesale	22/08/2023	£3,372.42
Mawdsleys Pre Wholesale	05/09/2023	£631.92
Mawdsleys Pre Wholesale	12/09/2023	£712.73
Mawdsleys Pre Wholesale	10/10/2023	£631.92
Mawdsleys Pre Wholesale	07/11/2023	£1,263.84
Mawdsleys Pre Wholesale	05/12/2023	£1,628.43
Mawdsleys Pre Wholesale	19/12/2023	£978.12
Mawdsleys Pre Wholesale	21/12/2023	£1,579.80
Mawdsleys Pre Wholesale	06/02/2024	£525.93
Mawdsleys Pre Wholesale	27/02/2024	£2,000.66
Mawdsleys Pre Wholesale	19/03/2024	£840.00
Mawdsleys Pre Wholesale	16/04/2024	£1,263.84
Mawdsleys Pre Wholesale	02/07/2024	£726.02
Electramed	09/05/2023	£1,904.32
Electramed	16/05/2023	£4,446.48
Electramed	04/07/2023	£1,921.00
Electramed	18/07/2023	£850.00
Electramed	01/08/2023	£3,000.00
Electramed	22/08/2023	£994.40
Electramed	31/10/2023	£3,179.82
Electramed	23/01/2024	£1,798.24
Electramed	30/01/2024	£3,146.92
Electramed	13/02/2024	£930.52
Electramed	27/02/2024	£850.00
Electramed	23/04/2024	£2,648.24
Electramed	14/05/2024	£2,697.36
Electramed	21/05/2024	£1,630.75

Electramed	06/08/2024	£941.34
Electramed	27/08/2024	£4,483.30
Electramed	03/09/2024	£1,525.20
Electramed	17/09/2024	£899.12
Electramed	01/10/2024	£767.30
Electramed	08/10/2024	£1,945.64
Electramed	15/10/2024	£569.54
Electramed	22/10/2024	£741.84
Electramed	29/10/2024	£1,155.00
Burlodge Ltd	06/06/2023	£8,064.66
Ebrington Medical	02/05/2023	£2,613.97
Ebrington Medical	16/05/2023	£1,521.60
Ebrington Medical	23/05/2023	£1,218.46
Ebrington Medical	31/05/2023	£574.74
Ebrington Medical	13/06/2023	£938.64
Ebrington Medical	20/06/2023	£571.82
Ebrington Medical	11/07/2023	£766.75
Ebrington Medical	25/07/2023	£525.78
Ebrington Medical	15/08/2023	£1,955.34
Ebrington Medical	22/08/2023	£825.78
Ebrington Medical	29/08/2023	£612.00
Ebrington Medical	05/09/2023	£759.96
Ebrington Medical	26/09/2023	£502.92
Ebrington Medical	10/10/2023	£944.89
Ebrington Medical	07/11/2023	£1,772.40
Ebrington Medical	28/11/2023	£1,319.94
Ebrington Medical	05/12/2023	£6,138.96
Ebrington Medical	19/12/2023	£898.82
Ebrington Medical	16/01/2024	£513.31
Ebrington Medical	23/01/2024	£1,275.00
Ebrington Medical	30/01/2024	£503.40
Ebrington Medical	06/02/2024	£682.68
Ebrington Medical	13/02/2024	£1,034.71
Ebrington Medical	09/04/2024	£795.82
Ebrington Medical	23/04/2024	£596.10
Ebrington Medical	07/05/2024	£670.20
Ebrington Medical	14/05/2024	£721.20
Ebrington Medical	28/05/2024	£565.68
Ebrington Medical	04/06/2024	£1,169.76
Ebrington Medical	25/06/2024	£670.14
Ebrington Medical	16/07/2024	£778.02
Ebrington Medical	13/08/2024	£1,732.62
Ebrington Medical	20/08/2024	£2,541.06
Ebrington Medical	03/09/2024	£772.54
Ebrington Medical	24/09/2024	£2,809.56
Ebrington Medical	01/10/2024	£1,644.96
Ebrington Medical	08/10/2024	£556.56
Ebrington Medical	15/10/2024	£1,554.10
Training Solutions Ni Ltd	03/10/2023	£691.20
Mcquillan Envirocare Ltd	30/07/2024	£3,690.36
University Of Central Lancs	07/05/2024	£2,000.00
Initial Medical Services	20/06/2023	£1,039.73
Initial Medical Services	16/01/2024	£700.84
Brendan Kearney & Co	23/08/2024	£30,000.00
Brendan Kearney & Co	23/09/2024	£9,141.60
Brennan & Company	24/10/2023	£1,306.92
Starkey Labs	16/05/2023	£4,813.42
Starkey Labs	20/06/2023	£4,242.18
Starkey Labs	11/07/2023	£6,811.89

Starkey Labs	15/08/2023	£5,712.43
Starkey Labs	19/09/2023	£3,917.12
Starkey Labs	10/10/2023	£4,583.20
Starkey Labs	14/11/2023	£5,319.96
Starkey Labs	19/12/2023	£2,918.70
Starkey Labs	09/01/2024	£3,189.67
Starkey Labs	06/02/2024	£1,330.32
Starkey Labs	13/02/2024	£3,889.60
Starkey Labs	12/03/2024	£3,307.63
Starkey Labs	09/04/2024	£3,631.49
Starkey Labs	07/05/2024	£3,676.62
Starkey Labs	04/06/2024	£4,635.38
Starkey Labs	08/07/2024	£6,232.43
Starkey Labs	13/08/2024	£6,811.56
Starkey Labs	10/09/2024	£5,805.74
Starkey Labs	08/10/2024	£5,692.61
Starkey Labs	15/10/2024	£1,086.34
Cornerstone Care 212 Ltd	16/05/2023	£38,254.45
Cornerstone Care 212 Ltd	13/06/2023	£53,969.56
Cornerstone Care 212 Ltd	11/07/2023	£18,641.90
Cornerstone Care 212 Ltd	18/07/2023	£28,648.42
Cornerstone Care 212 Ltd	15/08/2023	£28,648.42
Cornerstone Care 212 Ltd	05/09/2023	£25,685.54
Cornerstone Care 212 Ltd	12/09/2023	£27,724.27
Cornerstone Care 212 Ltd	10/10/2023	£13,050.53
Cornerstone Care 212 Ltd	17/10/2023	£51,604.56
Cornerstone Care 212 Ltd	14/11/2023	£79,196.78
Cornerstone Care 212 Ltd	05/12/2023	£13,729.89
Cornerstone Care 212 Ltd	12/12/2023	£45,245.47
Cornerstone Care 212 Ltd	09/01/2024	£20,499.39
Cornerstone Care 212 Ltd	16/01/2024	£58,978.50
Cornerstone Care 212 Ltd	13/02/2024	£42,326.42
Cornerstone Care 212 Ltd	27/02/2024	£13,560.91
Cornerstone Care 212 Ltd	12/03/2024	£45,245.47
Cornerstone Care 212 Ltd	19/03/2024	£13,527.63
Cornerstone Care 212 Ltd	16/04/2024	£43,785.93
Cornerstone Care 212 Ltd	23/04/2024	£5,043.80
Cornerstone Care 212 Ltd	30/04/2024	£10,024.89
Cornerstone Care 212 Ltd	07/05/2024	£27,048.64
Cornerstone Care 212 Ltd	14/05/2024	£65,621.37
Cornerstone Care 212 Ltd	28/05/2024	£22,129.39
Cornerstone Care 212 Ltd	04/06/2024	£13,863.94
Cornerstone Care 212 Ltd	11/06/2024	£21,153.00
Cornerstone Care 212 Ltd	18/06/2024	£55,930.67
Cornerstone Care 212 Ltd	25/06/2024	£36,280.80
Cornerstone Care 212 Ltd	16/07/2024	£48,426.43
Cornerstone Care 212 Ltd	30/07/2024	£35,989.22
Cornerstone Care 212 Ltd	13/08/2024	£49,803.42
Cornerstone Care 212 Ltd	27/08/2024	£37,381.01
Cornerstone Care 212 Ltd	17/09/2024	£47,134.28
Cornerstone Care 212 Ltd	01/10/2024	£14,228.86
Cornerstone Care 212 Ltd	08/10/2024	£23,624.06
Cornerstone Care 212 Ltd	15/10/2024	£48,705.43
Amestecos Ltd	16/05/2023	£71,424.84
Amestecos Ltd	13/06/2023	£64,992.91
Amestecos Ltd	18/07/2023	£49,046.73
Amestecos Ltd	15/08/2023	£81,143.59
Amestecos Ltd	12/09/2023	£74,913.35
Amestecos Ltd	17/10/2023	£70,410.44

Amestecos Ltd	14/11/2023	£57,766.64
Amestecos Ltd	12/12/2023	£62,972.02
Amestecos Ltd	16/01/2024	£75,405.73
Amestecos Ltd	13/02/2024	£65,196.24
Amestecos Ltd	12/03/2024	£82,958.45
Amestecos Ltd	16/04/2024	£137,149.26
Amestecos Ltd	30/04/2024	£12,856.18
Amestecos Ltd	14/05/2024	£84,824.37
Amestecos Ltd	18/06/2024	£81,625.96
Amestecos Ltd	16/07/2024	£109,612.48
Amestecos Ltd	23/07/2024	£1,993.76
Amestecos Ltd	13/08/2024	£93,599.19
Amestecos Ltd	17/09/2024	£115,703.92
Amestecos Ltd	15/10/2024	£109,685.94
Totten And Connolly Ltd	03/10/2023	£516.32
First Choice Selection Services	02/05/2023	£29,977.58
First Choice Selection Services	09/05/2023	£31,723.65
First Choice Selection Services	16/05/2023	£42,487.23
First Choice Selection Services	23/05/2023	£41,564.22
First Choice Selection Services	31/05/2023	£35,530.01
First Choice Selection Services	06/06/2023	£25,388.56
First Choice Selection Services	13/06/2023	£30,982.93
First Choice Selection Services	20/06/2023	£30,727.90
First Choice Selection Services	27/06/2023	£104,545.98
First Choice Selection Services	04/07/2023	£37,215.74
First Choice Selection Services	11/07/2023	£37,482.77
First Choice Selection Services	18/07/2023	£30,258.79
First Choice Selection Services	25/07/2023	£24,718.24
First Choice Selection Services	26/07/2023	£2,483.45
First Choice Selection Services	01/08/2023	£42,416.80
First Choice Selection Services	08/08/2023	£40,609.01
First Choice Selection Services	15/08/2023	£40,085.69
First Choice Selection Services	22/08/2023	£49,509.35
First Choice Selection Services	29/08/2023	£30,286.45
First Choice Selection Services	05/09/2023	£35,865.43
First Choice Selection Services	12/09/2023	£41,465.26
First Choice Selection Services	19/09/2023	£44,145.32
First Choice Selection Services	20/09/2023	£6,140.08
First Choice Selection Services	26/09/2023	£40,165.39
First Choice Selection Services	03/10/2023	£39,773.09
First Choice Selection Services	10/10/2023	£26,864.13
First Choice Selection Services	17/10/2023	£64,868.17
First Choice Selection Services	24/10/2023	£31,187.70
First Choice Selection Services	31/10/2023	£58,476.88
First Choice Selection Services	07/11/2023	£36,071.47
First Choice Selection Services	14/11/2023	£44,558.26
First Choice Selection Services	21/11/2023	£50,106.58
First Choice Selection Services	28/11/2023	£53,050.53
First Choice Selection Services	05/12/2023	£36,403.48
First Choice Selection Services	12/12/2023	£25,790.14
First Choice Selection Services	19/12/2023	£56,129.86
First Choice Selection Services	21/12/2023	£16,848.84
First Choice Selection Services	02/01/2024	£56,799.07
First Choice Selection Services	09/01/2024	£27,785.41
First Choice Selection Services	16/01/2024	£31,064.67
First Choice Selection Services	23/01/2024	£33,133.99
First Choice Selection Services	30/01/2024	£51,228.15
First Choice Selection Services	06/02/2024	£35,567.63
First Choice Selection Services	13/02/2024	£34,661.29

First Choice Selection Services	20/02/2024	£36,432.68
First Choice Selection Services	27/02/2024	£38,370.32
First Choice Selection Services	05/03/2024	£22,943.62
First Choice Selection Services	12/03/2024	£39,029.84
First Choice Selection Services	19/03/2024	£24,365.96
First Choice Selection Services	25/03/2024	£22,510.26
First Choice Selection Services	02/04/2024	£35,439.73
First Choice Selection Services	09/04/2024	£18,004.92
First Choice Selection Services	16/04/2024	£33,805.34
First Choice Selection Services	23/04/2024	£51,121.16
First Choice Selection Services	30/04/2024	£48,235.95
First Choice Selection Services	07/05/2024	£31,805.87
First Choice Selection Services	14/05/2024	£36,481.23
First Choice Selection Services	21/05/2024	£40,511.27
First Choice Selection Services	28/05/2024	£38,058.51
First Choice Selection Services	04/06/2024	£41,481.10
First Choice Selection Services	11/06/2024	£41,407.89
First Choice Selection Services	18/06/2024	£38,480.83
First Choice Selection Services	25/06/2024	£34,759.48
First Choice Selection Services	02/07/2024	£171,350.08
First Choice Selection Services	08/07/2024	£22,447.62
First Choice Selection Services	16/07/2024	£45,669.52
First Choice Selection Services	23/07/2024	£30,094.29
First Choice Selection Services	30/07/2024	£42,958.14
First Choice Selection Services	06/08/2024	£32,006.09
First Choice Selection Services	13/08/2024	£36,586.90
First Choice Selection Services	20/08/2024	£66,792.58
First Choice Selection Services	27/08/2024	£28,644.77
First Choice Selection Services	03/09/2024	£45,550.07
First Choice Selection Services	10/09/2024	£39,012.13
First Choice Selection Services	17/09/2024	£42,210.12
First Choice Selection Services	24/09/2024	£34,866.94
First Choice Selection Services	01/10/2024	£31,820.63
First Choice Selection Services	08/10/2024	£45,644.19
First Choice Selection Services	15/10/2024	£32,183.97
First Choice Selection Services	22/10/2024	£43,681.34
First Choice Selection Services	29/10/2024	£43,442.13
Silver Birch Lodge Nursing Home	16/05/2023	£88,347.58
Silver Birch Lodge Nursing Home	13/06/2023	£69,879.56
Silver Birch Lodge Nursing Home	18/07/2023	£84,122.40
Silver Birch Lodge Nursing Home	15/08/2023	£62,936.66
Silver Birch Lodge Nursing Home	12/09/2023	£164,480.35
Silver Birch Lodge Nursing Home	17/10/2023	£97,627.82
Silver Birch Lodge Nursing Home	14/11/2023	£94,683.64
Silver Birch Lodge Nursing Home	12/12/2023	£88,344.94
Silver Birch Lodge Nursing Home	16/01/2024	£94,633.23
Silver Birch Lodge Nursing Home	13/02/2024	£95,285.20
Silver Birch Lodge Nursing Home	12/03/2024	£73,235.64
Silver Birch Lodge Nursing Home	16/04/2024	£92,077.07
Silver Birch Lodge Nursing Home	30/04/2024	£12,121.54
Silver Birch Lodge Nursing Home	14/05/2024	£100,514.52
Silver Birch Lodge Nursing Home	18/06/2024	£81,637.09
Silver Birch Lodge Nursing Home	16/07/2024	£78,897.70
Silver Birch Lodge Nursing Home	23/07/2024	£3,362.10
Silver Birch Lodge Nursing Home	13/08/2024	£72,639.79
Silver Birch Lodge Nursing Home	17/09/2024	£97,241.70
Silver Birch Lodge Nursing Home	15/10/2024	£106,550.50
The Stationery Office Ltd	22/10/2024	£804.25
Stewart Lodge	16/05/2023	£15,866.25

Stewart Lodge	13/06/2023	£16,448.87
Stewart Lodge	18/07/2023	£16,897.01
Stewart Lodge	15/08/2023	£16,456.58
Stewart Lodge	12/09/2023	£17,503.75
Stewart Lodge	17/10/2023	£17,275.56
Stewart Lodge	14/11/2023	£9,471.45
Stewart Lodge	12/12/2023	£18,950.00
Stewart Lodge	16/01/2024	£18,290.01
Stewart Lodge	30/01/2024	£1,301.60
Stewart Lodge	13/02/2024	£37,264.84
Stewart Lodge	12/03/2024	£19,912.30
Stewart Lodge	16/04/2024	£24,176.86
Stewart Lodge	30/04/2024	£2,938.56
Stewart Lodge	14/05/2024	£31,016.88
Stewart Lodge	18/06/2024	£16,791.43
Stewart Lodge	16/07/2024	£29,806.44
Stewart Lodge	23/07/2024	£810.50
Stewart Lodge	13/08/2024	£29,776.27
Stewart Lodge	17/09/2024	£33,703.98
Stewart Lodge	15/10/2024	£25,893.57
Ladyhill Private Nh	16/05/2023	£16,824.57
Ladyhill Private Nh	13/06/2023	£25,252.20
Ladyhill Private Nh	18/07/2023	£19,572.16
Ladyhill Private Nh	15/08/2023	£28,410.87
Ladyhill Private Nh	12/09/2023	£57,243.14
Ladyhill Private Nh	17/10/2023	£38,150.01
Ladyhill Private Nh	14/11/2023	£35,977.72
Ladyhill Private Nh	12/12/2023	£35,897.73
Ladyhill Private Nh	16/01/2024	£40,389.58
Ladyhill Private Nh	13/02/2024	£33,922.44
Ladyhill Private Nh	12/03/2024	£35,602.30
Ladyhill Private Nh	16/04/2024	£34,651.57
Ladyhill Private Nh	14/05/2024	£35,454.59
Ladyhill Private Nh	18/06/2024	£47,850.28
Ladyhill Private Nh	16/07/2024	£111,177.78
Ladyhill Private Nh	13/08/2024	£36,355.23
Ladyhill Private Nh	17/09/2024	£46,202.87
Ladyhill Private Nh	15/10/2024	£34,004.11
Tmr Health Professionals	16/05/2023	£9,918.00
Tmr Health Professionals	31/05/2023	£1,465.80
Tmr Health Professionals	06/06/2023	£1,465.80
Tmr Health Professionals	19/09/2023	£709.80
Tmr Health Professionals	07/11/2023	£1,465.80
Tmr Health Professionals	21/12/2023	£1,465.80
Kettering Surgical Appliances Limited	18/07/2023	£554.64
Kettering Surgical Appliances Limited	08/08/2023	£633.91
Kettering Surgical Appliances Limited	22/08/2023	£919.50
Kettering Surgical Appliances Limited	29/08/2023	£610.20
Kettering Surgical Appliances Limited	10/10/2023	£581.22
Kettering Surgical Appliances Limited	17/10/2023	£1,204.08
Kettering Surgical Appliances Limited	31/10/2023	£610.20
Kettering Surgical Appliances Limited	07/11/2023	£1,235.58
Kettering Surgical Appliances Limited	14/11/2023	£582.00
Kettering Surgical Appliances Limited	19/12/2023	£1,051.50
Kettering Surgical Appliances Limited	09/01/2024	£532.25
Kettering Surgical Appliances Limited	23/01/2024	£1,199.64
Kettering Surgical Appliances Limited	30/01/2024	£642.48
Kettering Surgical Appliances Limited	06/02/2024	£916.20
Kettering Surgical Appliances Limited	25/03/2024	£1,018.08

Kettering Surgical Appliances Limited	30/04/2024	£1,025.40
Kettering Surgical Appliances Limited	21/05/2024	£620.46
Kettering Surgical Appliances Limited	11/06/2024	£824.04
Kettering Surgical Appliances Limited	25/06/2024	£656.70
Kettering Surgical Appliances Limited	02/07/2024	£656.40
Kettering Surgical Appliances Limited	08/07/2024	£1,229.40
Kettering Surgical Appliances Limited	23/07/2024	£967.98
Kettering Surgical Appliances Limited	30/07/2024	£1,904.53
Kettering Surgical Appliances Limited	06/08/2024	£610.80
Kettering Surgical Appliances Limited	20/08/2024	£681.54
Kettering Surgical Appliances Limited	08/10/2024	£582.60
Whittaker And Watt	02/05/2023	£9,960.00
Whittaker And Watt	09/05/2023	£14,078.00
Whittaker And Watt	06/06/2023	£1,800.00
Whittaker And Watt	13/06/2023	£35,286.66
Whittaker And Watt	27/06/2023	£3,192.00
Whittaker And Watt	04/07/2023	£610.80
Whittaker And Watt	25/07/2023	£3,150.00
Whittaker And Watt	01/08/2023	£1,756.80
Whittaker And Watt	08/08/2023	£7,588.80
Whittaker And Watt	15/08/2023	£3,462.00
Whittaker And Watt	22/08/2023	£4,800.00
Whittaker And Watt	29/08/2023	£21,597.84
Whittaker And Watt	05/09/2023	£4,956.00
Whittaker And Watt	12/09/2023	£19,572.60
Whittaker And Watt	19/09/2023	£5,528.75
Whittaker And Watt	26/09/2023	£38,152.80
Whittaker And Watt	03/10/2023	£1,860.00
Whittaker And Watt	10/10/2023	£4,975.20
Whittaker And Watt	31/10/2023	£3,720.00
Whittaker And Watt	07/11/2023	£14,972.54
Whittaker And Watt	14/11/2023	£4,557.60
Whittaker And Watt	21/11/2023	£129,826.95
Whittaker And Watt	05/12/2023	£9,389.40
Whittaker And Watt	12/12/2023	£10,044.00
Whittaker And Watt	19/12/2023	£4,989.60
Whittaker And Watt	21/12/2023	£4,986.00
Whittaker And Watt	02/01/2024	£4,929.60
Whittaker And Watt	16/01/2024	£6,210.00
Whittaker And Watt	23/01/2024	£37,071.47
Whittaker And Watt	06/02/2024	£89,875.80
Whittaker And Watt	13/02/2024	£18,724.05
Whittaker And Watt	27/02/2024	£39,743.10
Whittaker And Watt	05/03/2024	£42,010.49
Whittaker And Watt	25/03/2024	£5,518.43
Whittaker And Watt	02/04/2024	£283,654.62
Whittaker And Watt	09/04/2024	£8,210.13
Whittaker And Watt	16/04/2024	£53,479.92
Whittaker And Watt	23/04/2024	£44,123.91
Whittaker And Watt	07/05/2024	£7,317.00
Whittaker And Watt	14/05/2024	£6,548.40
Whittaker And Watt	21/05/2024	£27,228.75
Whittaker And Watt	04/06/2024	£70,350.00
Whittaker And Watt	11/06/2024	£5,748.00
Whittaker And Watt	25/06/2024	£23,755.20
Whittaker And Watt	16/07/2024	£7,062.00
Whittaker And Watt	23/07/2024	£979.20
Whittaker And Watt	30/07/2024	£13,686.00
Whittaker And Watt	06/08/2024	£3,936.00

Whittaker And Watt	03/09/2024	£835.20
Whittaker And Watt	10/09/2024	£2,037.60
Whittaker And Watt	17/09/2024	£93,996.82
Whittaker And Watt	15/10/2024	£4,275.00
Whittaker And Watt	22/10/2024	£3,972.50
Whittaker And Watt	29/10/2024	£62,654.88
Sunnyside House	16/05/2023	£84,621.55
Sunnyside House	13/06/2023	£66,626.61
Sunnyside House	18/07/2023	£71,657.43
Sunnyside House	15/08/2023	£60,844.65
Sunnyside House	12/09/2023	£137,135.21
Sunnyside House	17/10/2023	£137,029.07
Sunnyside House	14/11/2023	£73,792.77
Sunnyside House	12/12/2023	£57,948.57
Sunnyside House	16/01/2024	£59,132.14
Sunnyside House	13/02/2024	£73,496.16
Sunnyside House	12/03/2024	£81,764.64
Sunnyside House	16/04/2024	£75,886.34
Sunnyside House	30/04/2024	£16,529.37
Sunnyside House	14/05/2024	£74,822.51
Sunnyside House	18/06/2024	£78,530.06
Sunnyside House	16/07/2024	£92,005.18
Sunnyside House	13/08/2024	£79,053.59
Sunnyside House	17/09/2024	£103,520.50
Sunnyside House	15/10/2024	£105,566.92
Carleton Optical Equipment Limited	13/06/2023	£5,346.40
Carleton Optical Equipment Limited	05/03/2024	£24,049.58
Carleton Optical Equipment Limited	18/06/2024	£538.80
Gordons Electrical Supplies	09/05/2023	£1,743.00
Gordons Electrical Supplies	23/05/2023	£913.79
Gordons Electrical Supplies	06/06/2023	£1,077.60
Gordons Electrical Supplies	04/07/2023	£1,794.60
Gordons Electrical Supplies	25/07/2023	£1,221.60
Gordons Electrical Supplies	08/08/2023	£762.00
Gordons Electrical Supplies	15/08/2023	£1,160.40
Gordons Electrical Supplies	29/08/2023	£1,011.60
Gordons Electrical Supplies	19/09/2023	£556.80
Gordons Electrical Supplies	03/10/2023	£1,634.40
Gordons Electrical Supplies	14/11/2023	£570.00
Gordons Electrical Supplies	19/12/2023	£525.60
Gordons Electrical Supplies	21/12/2023	£886.80
Gordons Electrical Supplies	16/01/2024	£618.67
Gordons Electrical Supplies	13/02/2024	£526.68
Gordons Electrical Supplies	25/03/2024	£739.20
Gordons Electrical Supplies	04/06/2024	£561.60
Gordons Electrical Supplies	25/06/2024	£612.60
Gordons Electrical Supplies	20/08/2024	£1,320.98
Gordons Electrical Supplies	27/08/2024	£5,853.24
Gordons Electrical Supplies	10/09/2024	£569.40
Gordons Electrical Supplies	24/09/2024	£854.06
Gordons Electrical Supplies	08/10/2024	£761.10
Gordons Electrical Supplies	15/10/2024	£883.20
Gordons Electrical Supplies	22/10/2024	£1,021.32
Harmoni	16/05/2023	£3,636.33
Harmoni	23/05/2023	£51,986.72
Harmoni	31/05/2023	£60,058.77
Harmoni	20/06/2023	£28,175.94
Harmoni	27/06/2023	£126,738.22
Harmoni	04/07/2023	£875.94

Harmoni	11/07/2023	£124,110.83
Harmoni	08/08/2023	£87,955.88
Harmoni	15/08/2023	£13,966.77
Harmoni	22/08/2023	£26,379.55
Harmoni	19/09/2023	£112,002.83
Harmoni	26/09/2023	£30,854.21
Harmoni	17/10/2023	£59,960.66
Harmoni	24/10/2023	£59,936.64
Harmoni	14/11/2023	£77,960.21
Harmoni	21/11/2023	£14,031.49
Harmoni	28/11/2023	£3,065.90
Harmoni	12/12/2023	£19,120.24
Harmoni	19/12/2023	£95,388.52
Harmoni	02/01/2024	£6,438.00
Harmoni	16/01/2024	£7,061.68
Harmoni	23/01/2024	£117,706.34
Harmoni	06/02/2024	£29,087.74
Harmoni	13/02/2024	£7,514.94
Harmoni	20/02/2024	£67,474.96
Harmoni	27/02/2024	£50,361.89
Harmoni	12/03/2024	£7,056.50
Harmoni	09/04/2024	£7,105.86
Harmoni	23/04/2024	£132,904.25
Harmoni	30/04/2024	£107,799.75
Harmoni	07/05/2024	£4,876.14
Harmoni	14/05/2024	£18,318.01
Harmoni	28/05/2024	£130,752.09
Harmoni	18/06/2024	£4,467.06
Harmoni	02/07/2024	£134,527.79
Harmoni	16/07/2024	£129,755.29
Harmoni	06/08/2024	£7,166.08
Harmoni	13/08/2024	£130,484.59
Harmoni	03/09/2024	£5,694.78
Harmoni	24/09/2024	£130,893.67
Harmoni	08/10/2024	£135,644.29
Acumed Limited	16/05/2023	£1,643.52
Acumed Limited	23/05/2023	£885.12
Acumed Limited	31/05/2023	£702.72
Acumed Limited	06/06/2023	£4,051.20
Acumed Limited	13/06/2023	£1,047.36
Acumed Limited	20/06/2023	£2,652.96
Acumed Limited	27/06/2023	£2,052.48
Acumed Limited	11/07/2023	£772.80
Acumed Limited	01/08/2023	£3,023.04
Acumed Limited	15/08/2023	£2,414.40
Acumed Limited	22/08/2023	£3,170.16
Acumed Limited	19/09/2023	£658.56
Acumed Limited	03/10/2023	£1,829.76
Acumed Limited	24/10/2023	£1,697.76
Acumed Limited	31/10/2023	£2,349.12
Acumed Limited	21/11/2023	£1,519.92
Acumed Limited	28/11/2023	£590.40
Acumed Limited	05/12/2023	£929.28
Acumed Limited	12/12/2023	£4,429.32
Acumed Limited	19/12/2023	£1,032.00
Acumed Limited	21/12/2023	£2,640.96
Acumed Limited	09/01/2024	£892.80
Acumed Limited	16/01/2024	£1,843.20
Acumed Limited	23/01/2024	£1,344.96

Acumed Limited	30/01/2024	£1,025.28
Acumed Limited	06/02/2024	£1,153.44
Acumed Limited	20/02/2024	£3,948.48
Acumed Limited	27/02/2024	£2,347.20
Acumed Limited	05/03/2024	£1,911.36
Acumed Limited	23/04/2024	£879.36
Acumed Limited	23/07/2024	£1,134.72
Versapak International Ltd	05/09/2023	£1,248.00
Versapak International Ltd	12/09/2023	£760.44
Versapak International Ltd	17/10/2023	£2,210.04
Versapak International Ltd	31/10/2023	£1,863.00
Versapak International Ltd	18/06/2024	£503.94
Balloo House Care Ltd	16/05/2023	£55,342.54
Balloo House Care Ltd	13/06/2023	£62,792.56
Balloo House Care Ltd	18/07/2023	£60,700.29
Balloo House Care Ltd	15/08/2023	£80,468.73
Balloo House Care Ltd	12/09/2023	£70,280.07
Balloo House Care Ltd	17/10/2023	£65,374.31
Balloo House Care Ltd	14/11/2023	£50,287.49
Balloo House Care Ltd	12/12/2023	£57,748.32
Balloo House Care Ltd	16/01/2024	£62,975.17
Balloo House Care Ltd	30/01/2024	£4,124.36
Balloo House Care Ltd	13/02/2024	£68,165.36
Balloo House Care Ltd	12/03/2024	£58,914.04
Balloo House Care Ltd	16/04/2024	£87,045.73
Balloo House Care Ltd	30/04/2024	£11,019.58
Balloo House Care Ltd	14/05/2024	£65,414.12
Balloo House Care Ltd	18/06/2024	£60,631.54
Balloo House Care Ltd	16/07/2024	£48,103.15
Balloo House Care Ltd	23/07/2024	£1,561.65
Balloo House Care Ltd	13/08/2024	£72,800.48
Balloo House Care Ltd	17/09/2024	£72,077.08
Balloo House Care Ltd	15/10/2024	£53,676.91
Kingdom Healthcare Limited	09/05/2023	£105,536.52
Kingdom Healthcare Limited	31/05/2023	£1,974.00
Kingdom Healthcare Limited	06/06/2023	£109,614.74
Kingdom Healthcare Limited	13/06/2023	£12,613.49
Kingdom Healthcare Limited	20/06/2023	£2,834.50
Kingdom Healthcare Limited	27/06/2023	£7,716.49
Kingdom Healthcare Limited	04/07/2023	£112,977.03
Kingdom Healthcare Limited	18/07/2023	£3,895.50
Kingdom Healthcare Limited	25/07/2023	£12,364.80
Kingdom Healthcare Limited	01/08/2023	£120,259.46
Kingdom Healthcare Limited	29/08/2023	£108,820.11
Kingdom Healthcare Limited	05/09/2023	£24,729.60
Kingdom Healthcare Limited	26/09/2023	£122,306.58
Kingdom Healthcare Limited	17/10/2023	£24,729.60
Kingdom Healthcare Limited	24/10/2023	£202,800.69
Kingdom Healthcare Limited	21/11/2023	£102,428.45
Kingdom Healthcare Limited	19/12/2023	£101,051.79
Kingdom Healthcare Limited	02/01/2024	£111,283.20
Kingdom Healthcare Limited	16/01/2024	£96,041.41
Kingdom Healthcare Limited	13/02/2024	£94,994.10
Kingdom Healthcare Limited	19/03/2024	£98,918.40
Kingdom Healthcare Limited	07/05/2024	£202,030.26
Kingdom Healthcare Limited	21/05/2024	£16,535.34
Kingdom Healthcare Limited	04/06/2024	£215,319.18
Kingdom Healthcare Limited	18/06/2024	£5,040.00
Kingdom Healthcare Limited	25/06/2024	£3,996.00

Kingdom Healthcare Limited	02/07/2024	£105,766.71
Kingdom Healthcare Limited	08/07/2024	£3,845.40
Kingdom Healthcare Limited	16/07/2024	£124,032.55
Kingdom Healthcare Limited	30/07/2024	£102,035.72
Kingdom Healthcare Limited	13/08/2024	£26,190.40
Kingdom Healthcare Limited	27/08/2024	£114,188.71
Kingdom Healthcare Limited	03/09/2024	£26,172.90
Kingdom Healthcare Limited	10/09/2024	£25,498.70
Kingdom Healthcare Limited	17/09/2024	£19,359.21
Kingdom Healthcare Limited	24/09/2024	£112,272.31
Kingdom Healthcare Limited	01/10/2024	£23,110.20
Kingdom Healthcare Limited	08/10/2024	£12,938.35
Kingdom Healthcare Limited	15/10/2024	£39,692.95
Kingdom Healthcare Limited	22/10/2024	£210,643.94
Kingdom Healthcare Limited	29/10/2024	£61,993.86
Comber Commercial Centre	09/01/2024	£1,500.00
Comber Commercial Centre	06/02/2024	£1,500.00
Comber Commercial Centre	12/03/2024	£1,500.00
Comber Commercial Centre	09/04/2024	£1,500.00
Comber Commercial Centre	30/04/2024	£1,564.60
Comber Commercial Centre	04/06/2024	£1,500.00
Lisclare Limited	31/05/2023	£802.80
Lisclare Limited	13/06/2023	£1,332.00
Lisclare Limited	20/06/2023	£708.00
Lisclare Limited	08/08/2023	£3,798.00
Lisclare Limited	15/08/2023	£675.60
Lisclare Limited	07/11/2023	£1,570.80
Lisclare Limited	14/11/2023	£871.20
Lisclare Limited	21/11/2023	£969.60
Lisclare Limited	05/12/2023	£1,348.80
Lisclare Limited	12/12/2023	£837.00
Lisclare Limited	19/03/2024	£951.60
Lisclare Limited	09/04/2024	£1,866.00
Lisclare Limited	23/04/2024	£900.00
Lisclare Limited	30/04/2024	£508.80
Lisclare Limited	07/05/2024	£1,201.80
Lisclare Limited	14/05/2024	£2,737.34
Lisclare Limited	11/06/2024	£5,544.00
Lisclare Limited	25/06/2024	£748.20
Lisclare Limited	06/08/2024	£8,596.80
Lisclare Limited	27/08/2024	£1,117.20
Lisclare Limited	17/09/2024	£6,320.40
Lisclare Limited	01/10/2024	£1,374.00
North Down Community Network	21/11/2023	£637.50
P & P Business Equipment Ni Ltd	16/05/2023	£1,032.00
P & P Business Equipment Ni Ltd	04/07/2023	£1,104.00
P & P Business Equipment Ni Ltd	26/07/2023	£1,020.00
P & P Business Equipment Ni Ltd	08/08/2023	£4,320.00
P & P Business Equipment Ni Ltd	12/09/2023	£616.86
P & P Business Equipment Ni Ltd	14/11/2023	£954.00
P & P Business Equipment Ni Ltd	20/02/2024	£684.00
P & P Business Equipment Ni Ltd	05/03/2024	£750.00
P & P Business Equipment Ni Ltd	12/03/2024	£792.00
P & P Business Equipment Ni Ltd	04/06/2024	£1,098.00
P & P Business Equipment Ni Ltd	18/06/2024	£1,212.00
P & P Business Equipment Ni Ltd	25/06/2024	£900.00
P & P Business Equipment Ni Ltd	13/08/2024	£876.00
Jones And Brooks Limited	26/07/2023	£1,164.00
Jones And Brooks Limited	03/10/2023	£9,306.00

Jones And Brooks Limited	21/12/2023	£9,306.00
Jones And Brooks Limited	06/02/2024	£5,076.00
Jones And Brooks Limited	12/03/2024	£5,076.00
Jones And Brooks Limited	25/03/2024	£2,538.00
Jones And Brooks Limited	02/04/2024	£2,538.00
Jones And Brooks Limited	21/05/2024	£1,740.00
Jones And Brooks Limited	28/05/2024	£1,890.00
Jones And Brooks Limited	18/06/2024	£5,076.00
Jones And Brooks Limited	23/07/2024	£1,740.00
Jones And Brooks Limited	30/07/2024	£5,400.00
Jones And Brooks Limited	13/08/2024	£1,935.00
Jones And Brooks Limited	20/08/2024	£2,538.00
Jones And Brooks Limited	01/10/2024	£3,870.00
Adelaide House	16/05/2023	£3,166.86
Adelaide House	13/06/2023	£2,974.29
Adelaide House	18/07/2023	£3,073.43
Adelaide House	17/10/2023	£7,832.28
Adelaide House	12/03/2024	£1,548.00
Adelaide House	16/04/2024	£1,658.57
Adelaide House	14/05/2024	£5,709.14
Adelaide House	18/06/2024	£4,473.15
Tunstall Healthcare Uk	06/06/2023	£17,921.38
Tunstall Healthcare Uk	15/08/2023	£37,171.02
Tunstall Healthcare Uk	03/10/2023	£18,359.56
Tunstall Healthcare Uk	17/10/2023	£18,065.94
Tunstall Healthcare Uk	05/12/2023	£20,025.09
Tunstall Healthcare Uk	16/01/2024	£18,733.99
Tunstall Healthcare Uk	05/03/2024	£37,730.39
Tunstall Healthcare Uk	25/03/2024	£19,093.81
Tunstall Healthcare Uk	07/05/2024	£18,714.40
Tunstall Healthcare Uk	21/05/2024	£18,665.32
Tunstall Healthcare Uk	25/06/2024	£17,938.42
Tunstall Healthcare Uk	02/07/2024	£19,253.90
Tunstall Healthcare Uk	06/08/2024	£18,607.79
Tunstall Healthcare Uk	17/09/2024	£18,775.74
Tunstall Healthcare Uk	01/10/2024	£19,262.02
The Beeches P And T Services Ltd	23/05/2023	£2,947.20
The Beeches P And T Services Ltd	13/06/2023	£8,489.12
The Beeches P And T Services Ltd	20/06/2023	£3,011.82
The Beeches P And T Services Ltd	11/07/2023	£3,565.03
The Beeches P And T Services Ltd	22/08/2023	£3,234.13
The Beeches P And T Services Ltd	26/09/2023	£3,232.32
The Beeches P And T Services Ltd	17/10/2023	£3,136.48
The Beeches P And T Services Ltd	14/11/2023	£3,232.85
The Beeches P And T Services Ltd	19/12/2023	£3,134.51
The Beeches P And T Services Ltd	16/01/2024	£3,177.28
The Beeches P And T Services Ltd	13/02/2024	£3,253.20
The Beeches P And T Services Ltd	12/03/2024	£12,119.68
The Beeches P And T Services Ltd	30/04/2024	£3,272.13
The Beeches P And T Services Ltd	14/05/2024	£3,619.37
The Beeches P And T Services Ltd	21/05/2024	£1,886.11
The Beeches P And T Services Ltd	18/06/2024	£13,362.65
The Beeches P And T Services Ltd	08/07/2024	£13,362.65
The Beeches P And T Services Ltd	13/08/2024	£3,700.73
The Beeches P And T Services Ltd	17/09/2024	£3,639.71
The Beeches P And T Services Ltd	22/10/2024	£3,639.71
La Mon Hotel & Country Club	06/06/2023	£12,588.55
La Mon Hotel & Country Club	20/06/2023	£535.00
La Mon Hotel & Country Club	12/03/2024	£3,929.00

La Mon Hotel & Country Club	25/03/2024	£1,930.00
La Mon Hotel & Country Club	23/04/2024	£3,985.00
La Mon Hotel & Country Club	08/10/2024	£1,960.00
Kay Pictures	24/10/2023	£543.00
Kay Pictures	16/04/2024	£757.44
Knightsbridge Furniture Productions Ltd	11/07/2023	£1,759.20
Knightsbridge Furniture Productions Ltd	25/07/2023	£1,627.20
Knightsbridge Furniture Productions Ltd	01/08/2023	£621.60
Knightsbridge Furniture Productions Ltd	08/08/2023	£4,537.20
Knightsbridge Furniture Productions Ltd	15/08/2023	£12,386.40
Knightsbridge Furniture Productions Ltd	31/10/2023	£2,088.00
Knightsbridge Furniture Productions Ltd	16/04/2024	£3,667.20
Knightsbridge Furniture Productions Ltd	23/04/2024	£1,372.80
Knightsbridge Furniture Productions Ltd	14/05/2024	£1,716.00
Knightsbridge Furniture Productions Ltd	04/06/2024	£4,221.60
Knightsbridge Furniture Productions Ltd	25/06/2024	£8,821.20
Knightsbridge Furniture Productions Ltd	06/08/2024	£4,250.40
Knightsbridge Furniture Productions Ltd	17/09/2024	£2,668.80
Knightsbridge Furniture Productions Ltd	01/10/2024	£8,066.40
Knightsbridge Furniture Productions Ltd	08/10/2024	£3,801.60
Knightsbridge Furniture Productions Ltd	29/10/2024	£1,843.20
Sherwood Systems Ltd	21/11/2023	£892.36
Ymca	15/08/2023	£5,826.15
Ymca	19/09/2023	£5,826.15
Ymca	20/09/2023	£14,762.06
Ymca	03/10/2023	£25,988.60
Ymca	17/10/2023	£8,968.30
Ymca	16/01/2024	£7,381.08
Ymca	30/01/2024	£12,844.98
Ymca	20/02/2024	£4,281.66
Ymca	27/02/2024	£7,381.08
Ymca	05/03/2024	£17,936.60
Ymca	19/03/2024	£5,368.00
Ymca	14/05/2024	£648.75
Ymca	16/07/2024	£5,223.94
Ymca	06/08/2024	£14,199.24
Ymca	13/08/2024	£10,294.52
Ymca	03/09/2024	£18,282.84
Ymca	24/09/2024	£26,555.62
Ymca	15/10/2024	£6,392.16
The Disabilities Trust	16/05/2023	£9,497.68
The Disabilities Trust	31/05/2023	£9,812.34
The Disabilities Trust	04/07/2023	£9,495.81
The Disabilities Trust	25/07/2023	£9,812.34
The Disabilities Trust	05/09/2023	£13,353.52
The Disabilities Trust	10/10/2023	£10,190.53
The Disabilities Trust	14/11/2023	£10,530.21
The Disabilities Trust	05/12/2023	£10,190.53
The Disabilities Trust	09/01/2024	£10,530.22
The Disabilities Trust	13/02/2024	£10,530.22
The Disabilities Trust	05/03/2024	£9,850.85
The Disabilities Trust	30/04/2024	£10,530.22
The Disabilities Trust	11/06/2024	£10,542.77
The Disabilities Trust	03/09/2024	£11,292.45
The Disabilities Trust	17/09/2024	£11,292.45
The Disabilities Trust	29/10/2024	£11,299.43
Action For Children Services Limited	02/05/2023	£33,211.12
Action For Children Services Limited	16/05/2023	£14,011.12
Action For Children Services Limited	31/05/2023	£58,999.40

Action For Children Services Limited	13/06/2023	£14,011.12
Action For Children Services Limited	04/07/2023	£6,199.40
Action For Children Services Limited	18/07/2023	£14,011.12
Action For Children Services Limited	12/09/2023	£14,011.12
Action For Children Services Limited	26/09/2023	£14,011.12
Action For Children Services Limited	03/10/2023	£40,026.98
Action For Children Services Limited	17/10/2023	£7,265.37
Action For Children Services Limited	31/10/2023	£3,099.70
Action For Children Services Limited	07/11/2023	£9,177.42
Action For Children Services Limited	28/11/2023	£3,335.88
Action For Children Services Limited	12/12/2023	£9,177.42
Action For Children Services Limited	16/01/2024	£9,177.42
Action For Children Services Limited	30/01/2024	£6,671.76
Action For Children Services Limited	06/02/2024	£9,177.42
Action For Children Services Limited	27/02/2024	£3,335.88
Action For Children Services Limited	05/03/2024	£9,177.42
Action For Children Services Limited	12/03/2024	£3,335.88
Action For Children Services Limited	09/04/2024	£11,171.22
Action For Children Services Limited	07/05/2024	£6,671.76
Action For Children Services Limited	14/05/2024	£11,171.22
Action For Children Services Limited	11/06/2024	£11,171.22
Action For Children Services Limited	08/07/2024	£3,335.88
Action For Children Services Limited	16/07/2024	£11,171.22
Action For Children Services Limited	06/08/2024	£43,956.93
Action For Children Services Limited	20/08/2024	£3,335.88
Action For Children Services Limited	27/08/2024	£3,489.46
Action For Children Services Limited	08/10/2024	£11,685.52
Action For Children Services Limited	22/10/2024	£11,685.52
Hospital Direct Marketing Limited	08/07/2024	£710.76
Hospital Direct Marketing Limited	16/07/2024	£667.53
Mccullough'S Of Bangor	08/08/2023	£886.00
Mccullough'S Of Bangor	10/10/2023	£1,295.00
Mccullough'S Of Bangor	30/01/2024	£804.89
Mccullough'S Of Bangor	05/03/2024	£864.82
Mccullough'S Of Bangor	19/03/2024	£1,608.00
Mccullough'S Of Bangor	27/08/2024	£759.97
Limetree Residential Limited	16/05/2023	£8,327.60
Limetree Residential Limited	13/06/2023	£6,462.86
Limetree Residential Limited	18/07/2023	£6,678.28
Limetree Residential Limited	15/08/2023	£18,946.56
Limetree Residential Limited	12/09/2023	£3,231.43
Limetree Residential Limited	17/10/2023	£3,339.14
Limetree Residential Limited	14/11/2023	£3,231.43
Limetree Residential Limited	13/02/2024	£1,843.29
Limetree Residential Limited	13/08/2024	£1,514.00
Limetree Residential Limited	15/10/2024	£18,708.72
Patterson Electronics Ltd	23/05/2023	£736.80
Patterson Electronics Ltd	03/10/2023	£738.00
Patterson Electronics Ltd	14/11/2023	£640.80
Patterson Electronics Ltd	16/01/2024	£1,479.00
Patterson Electronics Ltd	01/10/2024	£1,569.00
Interactive Ireland Limited	19/12/2023	£1,053.09
Whytes Of Crossgar	02/05/2023	£12,529.20
Whytes Of Crossgar	16/05/2023	£5,000.00
Whytes Of Crossgar	20/06/2023	£1,800.00
Whytes Of Crossgar	27/06/2023	£8,049.00
Whytes Of Crossgar	11/07/2023	£627.00
Whytes Of Crossgar	19/12/2023	£1,005.00
Whytes Of Crossgar	16/01/2024	£890.00

Whytes Of Crossgar	25/03/2024	£988.00
Whytes Of Crossgar	18/06/2024	£2,885.00
Whytes Of Crossgar	06/08/2024	£698.00
Whytes Of Crossgar	03/09/2024	£2,298.00
Whytes Of Crossgar	10/09/2024	£855.00
Whytes Of Crossgar	24/09/2024	£626.00
Whytes Of Crossgar	22/10/2024	£630.00
Positive Futures	02/05/2023	£16,319.68
Positive Futures	09/05/2023	£695.73
Positive Futures	16/05/2023	£3,933.48
Positive Futures	23/05/2023	£8,785.12
Positive Futures	31/05/2023	£102,732.54
Positive Futures	06/06/2023	£104,418.81
Positive Futures	13/06/2023	£25,802.42
Positive Futures	27/06/2023	£239,541.43
Positive Futures	04/07/2023	£365,004.18
Positive Futures	11/07/2023	£123,500.05
Positive Futures	18/07/2023	£214,779.92
Positive Futures	25/07/2023	£17,687.95
Positive Futures	08/08/2023	£148,973.55
Positive Futures	15/08/2023	£121,698.54
Positive Futures	05/09/2023	£24,720.27
Positive Futures	12/09/2023	£262,943.48
Positive Futures	19/09/2023	£10,768.34
Positive Futures	26/09/2023	£85,317.87
Positive Futures	03/10/2023	£13,933.48
Positive Futures	10/10/2023	£7,948.13
Positive Futures	17/10/2023	£271,059.59
Positive Futures	24/10/2023	£6,370.33
Positive Futures	31/10/2023	£19,233.48
Positive Futures	07/11/2023	£1,189.20
Positive Futures	14/11/2023	£263,934.89
Positive Futures	21/11/2023	£9,536.18
Positive Futures	28/11/2023	£4,223.46
Positive Futures	05/12/2023	£864.00
Positive Futures	12/12/2023	£30,600.00
Positive Futures	19/12/2023	£32,149.27
Positive Futures	02/01/2024	£465,825.57
Positive Futures	09/01/2024	£45,951.72
Positive Futures	16/01/2024	£18,529.67
Positive Futures	23/01/2024	£5,195.58
Positive Futures	30/01/2024	£6,681.90
Positive Futures	06/02/2024	£28,080.34
Positive Futures	13/02/2024	£86,214.80
Positive Futures	20/02/2024	£7,895.64
Positive Futures	27/02/2024	£25,114.53
Positive Futures	05/03/2024	£28,020.79
Positive Futures	12/03/2024	£432,998.39
Positive Futures	19/03/2024	£2,184.75
Positive Futures	16/04/2024	£152,910.02
Positive Futures	23/04/2024	£105,925.21
Positive Futures	30/04/2024	£64,881.98
Positive Futures	07/05/2024	£16,524.67
Positive Futures	14/05/2024	£29,837.91
Positive Futures	21/05/2024	£36,254.78
Positive Futures	04/06/2024	£45,454.33
Positive Futures	11/06/2024	£86,132.90
Positive Futures	18/06/2024	£154,071.82
Positive Futures	25/06/2024	£65,577.50

Positive Futures	02/07/2024	£412,548.86
Positive Futures	08/07/2024	£11,024.36
Positive Futures	16/07/2024	£297,860.35
Positive Futures	23/07/2024	£14,695.55
Positive Futures	30/07/2024	£7,326.00
Positive Futures	13/08/2024	£7,277.20
Positive Futures	20/08/2024	£10,810.15
Positive Futures	27/08/2024	£301,391.52
Positive Futures	10/09/2024	£2,883.80
Positive Futures	17/09/2024	£19,107.38
Positive Futures	24/09/2024	£294,393.23
Positive Futures	15/10/2024	£31,568.99
Positive Futures	22/10/2024	£279,244.90
Positive Futures	29/10/2024	£7,529.50
Malone Healthcare Ltd	16/05/2023	£7,113.74
Malone Healthcare Ltd	13/06/2023	£6,540.01
Malone Healthcare Ltd	18/07/2023	£6,758.00
Malone Healthcare Ltd	15/08/2023	£6,758.00
Malone Healthcare Ltd	12/09/2023	£6,540.01
Malone Healthcare Ltd	17/10/2023	£6,758.00
Malone Healthcare Ltd	14/11/2023	£19,697.43
Malone Healthcare Ltd	12/12/2023	£26,683.71
Malone Healthcare Ltd	16/01/2024	£6,802.29
Malone Healthcare Ltd	13/02/2024	£6,363.43
Malone Healthcare Ltd	12/03/2024	£10,768.00
Malone Healthcare Ltd	16/04/2024	£72,867.13
Malone Healthcare Ltd	14/05/2024	£10,834.01
Malone Healthcare Ltd	18/06/2024	£16,715.14
Malone Healthcare Ltd	16/07/2024	£13,538.15
Malone Healthcare Ltd	13/08/2024	£13,851.85
Malone Healthcare Ltd	17/09/2024	£13,169.98
Malone Healthcare Ltd	15/10/2024	£14,250.13
Biomonde	02/05/2023	£818.36
Biomonde	21/11/2023	£892.44
Biomonde	09/04/2024	£3,042.62
Biomonde	30/04/2024	£1,441.27
Tough Furniture Ltd	12/03/2024	£1,894.80
Dj Dickson Limited	09/05/2023	£12,501.85
Dj Dickson Limited	16/05/2023	£540.88
Dj Dickson Limited	23/05/2023	£851.60
Dj Dickson Limited	31/05/2023	£10,358.44
Dj Dickson Limited	06/06/2023	£9,602.58
Dj Dickson Limited	13/06/2023	£11,038.86
Dj Dickson Limited	20/06/2023	£2,825.67
Dj Dickson Limited	27/06/2023	£21,663.91
Dj Dickson Limited	04/07/2023	£12,061.38
Dj Dickson Limited	11/07/2023	£19,392.87
Dj Dickson Limited	18/07/2023	£9,906.28
Dj Dickson Limited	01/08/2023	£11,650.49
Dj Dickson Limited	22/08/2023	£26,148.10
Dj Dickson Limited	29/08/2023	£3,009.81
Dj Dickson Limited	12/09/2023	£11,974.82
Dj Dickson Limited	26/09/2023	£17,108.69
Dj Dickson Limited	03/10/2023	£16,804.60
Dj Dickson Limited	24/10/2023	£13,922.91
Dj Dickson Limited	31/10/2023	£6,705.21
Dj Dickson Limited	07/11/2023	£15,376.54
Dj Dickson Limited	14/11/2023	£622.93
Dj Dickson Limited	21/11/2023	£7,942.22

Dj Dickson Limited	05/12/2023	£3,035.11
Dj Dickson Limited	12/12/2023	£5,170.15
Dj Dickson Limited	19/12/2023	£12,805.71
Dj Dickson Limited	21/12/2023	£10,637.63
Dj Dickson Limited	02/01/2024	£3,122.55
Dj Dickson Limited	09/01/2024	£9,018.92
Dj Dickson Limited	16/01/2024	£2,092.89
Dj Dickson Limited	23/01/2024	£15,754.22
Dj Dickson Limited	30/01/2024	£3,700.74
Dj Dickson Limited	06/02/2024	£3,299.85
Dj Dickson Limited	20/02/2024	£14,051.09
Dj Dickson Limited	27/02/2024	£695.47
Dj Dickson Limited	12/03/2024	£15,211.06
Dj Dickson Limited	19/03/2024	£7,148.21
Dj Dickson Limited	25/03/2024	£7,454.43
Dj Dickson Limited	02/04/2024	£3,045.63
Dj Dickson Limited	09/04/2024	£15,500.68
Dj Dickson Limited	16/04/2024	£13,667.32
Dj Dickson Limited	30/04/2024	£3,879.04
Dj Dickson Limited	14/05/2024	£2,348.28
Dj Dickson Limited	21/05/2024	£6,677.11
Dj Dickson Limited	18/06/2024	£3,401.20
Dj Dickson Limited	25/06/2024	£19,156.56
Dj Dickson Limited	02/07/2024	£2,491.84
Dj Dickson Limited	16/07/2024	£34,641.44
Dj Dickson Limited	23/07/2024	£16,972.01
Dj Dickson Limited	30/07/2024	£29,579.89
Dj Dickson Limited	06/08/2024	£4,079.86
Dj Dickson Limited	13/08/2024	£17,743.03
Dj Dickson Limited	20/08/2024	£2,477.28
Dj Dickson Limited	27/08/2024	£4,217.74
Dj Dickson Limited	10/09/2024	£4,657.82
Dj Dickson Limited	24/09/2024	£7,567.79
Dj Dickson Limited	01/10/2024	£29,436.50
Dj Dickson Limited	08/10/2024	£8,613.62
Dj Dickson Limited	15/10/2024	£51,482.85
Dj Dickson Limited	22/10/2024	£7,326.83
Dj Dickson Limited	29/10/2024	£6,559.92
Down Community Transport	23/05/2023	£1,111.25
Down Community Transport	27/06/2023	£1,347.50
Down Community Transport	25/07/2023	£1,601.25
Down Community Transport	22/08/2023	£1,041.25
Down Community Transport	03/10/2023	£1,418.75
Down Community Transport	31/10/2023	£1,198.75
Down Community Transport	05/12/2023	£1,377.50
Down Community Transport	16/01/2024	£994.00
Down Community Transport	06/02/2024	£656.25
Down Community Transport	27/02/2024	£1,172.50
Down Community Transport	04/06/2024	£3,088.75
Down Community Transport	25/06/2024	£1,150.00
Hillsborough Village Centre	21/11/2023	£600.00
R A Medical Services Limited	16/05/2023	£1,365.60
R A Medical Services Limited	25/07/2023	£612.00
R A Medical Services Limited	26/09/2023	£501.60
R A Medical Services Limited	02/01/2024	£620.40
R A Medical Services Limited	06/02/2024	£1,149.60
R A Medical Services Limited	25/03/2024	£1,674.00
R A Medical Services Limited	16/04/2024	£535.20
R A Medical Services Limited	04/06/2024	£1,168.80

R A Medical Services Limited	11/06/2024	£541.20
R A Medical Services Limited	02/07/2024	£1,136.40
R A Medical Services Limited	23/07/2024	£541.20
Pinpoint Limited	20/02/2024	£1,478.40
Pinpoint Limited	27/02/2024	£4,358.40
Pinpoint Limited	19/03/2024	£2,127.60
Pinpoint Limited	30/04/2024	£2,127.60
Pinpoint Limited	14/05/2024	£618.00
Pinpoint Limited	06/08/2024	£1,152.00
Pinpoint Limited	29/10/2024	£1,146.00
Mount Charles Group Ltd	20/06/2023	£2,061.84
Mount Charles Group Ltd	29/08/2023	£1,776.24
Calor Gas Northern Ireland Limited	31/05/2023	£723.14
Calor Gas Northern Ireland Limited	13/06/2023	£997.53
Calor Gas Northern Ireland Limited	22/08/2023	£4,061.43
Calor Gas Northern Ireland Limited	26/09/2023	£696.70
Calor Gas Northern Ireland Limited	03/10/2023	£760.32
Calor Gas Northern Ireland Limited	07/11/2023	£3,565.91
Calor Gas Northern Ireland Limited	05/12/2023	£1,391.12
Calor Gas Northern Ireland Limited	12/12/2023	£1,045.32
Calor Gas Northern Ireland Limited	19/12/2023	£696.05
Calor Gas Northern Ireland Limited	16/01/2024	£677.92
Calor Gas Northern Ireland Limited	25/03/2024	£984.36
Calor Gas Northern Ireland Limited	07/05/2024	£843.36
Calor Gas Northern Ireland Limited	21/05/2024	£1,068.68
Calor Gas Northern Ireland Limited	04/06/2024	£1,721.10
Calor Gas Northern Ireland Limited	18/06/2024	£7,561.87
Calor Gas Northern Ireland Limited	02/07/2024	£1,251.39
Calor Gas Northern Ireland Limited	08/07/2024	£1,407.79
Calor Gas Northern Ireland Limited	16/07/2024	£1,204.43
Calor Gas Northern Ireland Limited	23/07/2024	£673.42
Calor Gas Northern Ireland Limited	06/08/2024	£894.59
Calor Gas Northern Ireland Limited	03/09/2024	£2,254.42
Calor Gas Northern Ireland Limited	01/10/2024	£2,164.67
Calor Gas Northern Ireland Limited	08/10/2024	£908.58
Calor Gas Northern Ireland Limited	15/10/2024	£2,801.10
Harmony Community Care Service	23/05/2023	£37,175.37
Harmony Community Care Service	31/05/2023	£119,607.39
Harmony Community Care Service	20/06/2023	£155,488.53
Harmony Community Care Service	18/07/2023	£152,389.33
Harmony Community Care Service	15/08/2023	£152,267.48
Harmony Community Care Service	12/09/2023	£155,570.69
Harmony Community Care Service	10/10/2023	£157,302.63
Harmony Community Care Service	07/11/2023	£154,186.37
Harmony Community Care Service	05/12/2023	£148,797.41
Harmony Community Care Service	02/01/2024	£168,259.13
Harmony Community Care Service	30/01/2024	£172,626.68
Harmony Community Care Service	05/03/2024	£153,747.15
Harmony Community Care Service	25/03/2024	£150,904.55
Harmony Community Care Service	23/04/2024	£158,139.46
Harmony Community Care Service	07/05/2024	£21,867.73
Harmony Community Care Service	21/05/2024	£159,210.90
Harmony Community Care Service	18/06/2024	£155,370.68
Harmony Community Care Service	16/07/2024	£153,599.00
Harmony Community Care Service	13/08/2024	£152,790.12
Harmony Community Care Service	10/09/2024	£155,594.89
Harmony Community Care Service	08/10/2024	£157,674.28
Healthcare Ireland Rosevale Lodge	16/05/2023	£189,153.16
Healthcare Ireland Rosevale Lodge	13/06/2023	£293,751.74

Healthcare Ireland Rosevale Lodge	18/07/2023	£158,271.06
Healthcare Ireland Rosevale Lodge	15/08/2023	£168,943.48
Healthcare Ireland Rosevale Lodge	12/09/2023	£187,160.48
Healthcare Ireland Rosevale Lodge	17/10/2023	£202,189.29
Healthcare Ireland Rosevale Lodge	24/10/2023	£670.80
Healthcare Ireland Rosevale Lodge	31/10/2023	£4,098.80
Healthcare Ireland Rosevale Lodge	14/11/2023	£174,321.44
Healthcare Ireland Rosevale Lodge	12/12/2023	£188,511.81
Healthcare Ireland Rosevale Lodge	21/12/2023	£3,327.70
Healthcare Ireland Rosevale Lodge	02/01/2024	£13,815.80
Healthcare Ireland Rosevale Lodge	09/01/2024	£3,835.20
Healthcare Ireland Rosevale Lodge	16/01/2024	£171,173.25
Healthcare Ireland Rosevale Lodge	23/01/2024	£14,541.23
Healthcare Ireland Rosevale Lodge	13/02/2024	£197,437.89
Healthcare Ireland Rosevale Lodge	20/02/2024	£40,138.84
Healthcare Ireland Rosevale Lodge	27/02/2024	£3,521.95
Healthcare Ireland Rosevale Lodge	12/03/2024	£220,817.38
Healthcare Ireland Rosevale Lodge	02/04/2024	£13,094.87
Healthcare Ireland Rosevale Lodge	09/04/2024	£14,302.94
Healthcare Ireland Rosevale Lodge	16/04/2024	£196,706.51
Healthcare Ireland Rosevale Lodge	23/04/2024	£19,139.68
Healthcare Ireland Rosevale Lodge	30/04/2024	£64,237.66
Healthcare Ireland Rosevale Lodge	07/05/2024	£3,668.40
Healthcare Ireland Rosevale Lodge	14/05/2024	£207,026.02
Healthcare Ireland Rosevale Lodge	21/05/2024	£6,476.70
Healthcare Ireland Rosevale Lodge	28/05/2024	£9,717.95
Healthcare Ireland Rosevale Lodge	04/06/2024	£7,233.38
Healthcare Ireland Rosevale Lodge	11/06/2024	£6,400.55
Healthcare Ireland Rosevale Lodge	18/06/2024	£189,028.36
Healthcare Ireland Rosevale Lodge	16/07/2024	£208,348.56
Healthcare Ireland Rosevale Lodge	23/07/2024	£646.67
Healthcare Ireland Rosevale Lodge	13/08/2024	£205,891.94
Healthcare Ireland Rosevale Lodge	20/08/2024	£1,184.64
Healthcare Ireland Rosevale Lodge	17/09/2024	£241,022.86
Healthcare Ireland Rosevale Lodge	24/09/2024	£12,142.56
Healthcare Ireland Rosevale Lodge	08/10/2024	£24,942.53
Healthcare Ireland Rosevale Lodge	15/10/2024	£219,451.54
Healthcare Ireland Rosevale Lodge	29/10/2024	£12,438.72
Otodynamics Ltd	02/05/2023	£1,182.00
Otodynamics Ltd	27/06/2023	£954.00
Otodynamics Ltd	29/08/2023	£1,934.40
Otodynamics Ltd	12/12/2023	£2,121.60
Otodynamics Ltd	12/03/2024	£954.00
Otodynamics Ltd	30/04/2024	£938.40
Otodynamics Ltd	18/06/2024	£2,010.00
Otodynamics Ltd	27/08/2024	£1,990.80
Otodynamics Ltd	22/10/2024	£571.20
B & S Labels Limited	22/08/2023	£903.17
B & S Labels Limited	12/09/2023	£568.20
B & S Labels Limited	17/10/2023	£1,220.04
B & S Labels Limited	21/11/2023	£506.21
B & S Labels Limited	12/12/2023	£772.80
B & S Labels Limited	30/01/2024	£776.10
B & S Labels Limited	20/02/2024	£1,343.64
B & S Labels Limited	05/03/2024	£1,495.80
B & S Labels Limited	19/03/2024	£1,356.43
B & S Labels Limited	18/06/2024	£1,185.58
B & S Labels Limited	16/07/2024	£512.16
B & S Labels Limited	23/07/2024	£917.42

B & S Labels Limited	24/09/2024	£904.44
Greenhill Young Mens Christian Assoc Nat Cntr	06/06/2023	£576.00
Greenhill Young Mens Christian Assoc Nat Cntr	04/07/2023	£732.60
Greenhill Young Mens Christian Assoc Nat Cntr	08/08/2023	£1,728.60
Greenhill Young Mens Christian Assoc Nat Cntr	03/10/2023	£576.60
Greenhill Young Mens Christian Assoc Nat Cntr	21/11/2023	£5,846.00
Greenhill Young Mens Christian Assoc Nat Cntr	28/11/2023	£1,143.50
Greenhill Young Mens Christian Assoc Nat Cntr	05/12/2023	£576.50
Greenhill Young Mens Christian Assoc Nat Cntr	12/12/2023	£34,530.75
Greenhill Young Mens Christian Assoc Nat Cntr	19/12/2023	£69,100.50
Greenhill Young Mens Christian Assoc Nat Cntr	23/01/2024	£576.50
Greenhill Young Mens Christian Assoc Nat Cntr	27/02/2024	£36,260.25
Greenhill Young Mens Christian Assoc Nat Cntr	19/03/2024	£15,000.00
Greenhill Young Mens Christian Assoc Nat Cntr	14/05/2024	£695.00
Greenhill Young Mens Christian Assoc Nat Cntr	04/06/2024	£35,107.25
Greenhill Young Mens Christian Assoc Nat Cntr	11/06/2024	£576.50
Greenhill Young Mens Christian Assoc Nat Cntr	16/07/2024	£1,812.92
Greenhill Young Mens Christian Assoc Nat Cntr	17/09/2024	£1,153.20
Greenhill Young Mens Christian Assoc Nat Cntr	01/10/2024	£6,526.60
Greenhill Young Mens Christian Assoc Nat Cntr	08/10/2024	£576.60
Greenhill Young Mens Christian Assoc Nat Cntr	15/10/2024	£576.60
Aquilant Medical	02/05/2023	£2,055.70
Aquilant Medical	09/05/2023	£10,183.97
Aquilant Medical	16/05/2023	£6,354.58
Aquilant Medical	23/05/2023	£2,016.70
Aquilant Medical	31/05/2023	£1,223.00
Aquilant Medical	06/06/2023	£8,167.00
Aquilant Medical	13/06/2023	£3,810.20
Aquilant Medical	20/06/2023	£13,872.30
Aquilant Medical	27/06/2023	£8,752.40
Aquilant Medical	04/07/2023	£9,419.74
Aquilant Medical	11/07/2023	£3,536.50
Aquilant Medical	18/07/2023	£2,931.95
Aquilant Medical	25/07/2023	£6,238.10
Aquilant Medical	26/07/2023	£2,200.40
Aquilant Medical	01/08/2023	£54,497.92
Aquilant Medical	08/08/2023	£1,526.84
Aquilant Medical	15/08/2023	£4,183.78
Aquilant Medical	22/08/2023	£12,559.92
Aquilant Medical	23/08/2023	£532.30
Aquilant Medical	29/08/2023	£5,541.49
Aquilant Medical	05/09/2023	£2,389.00
Aquilant Medical	12/09/2023	£7,664.70
Aquilant Medical	19/09/2023	£13,266.34
Aquilant Medical	20/09/2023	£527.50
Aquilant Medical	26/09/2023	£20,435.76
Aquilant Medical	03/10/2023	£6,454.71
Aquilant Medical	10/10/2023	£50,573.21
Aquilant Medical	17/10/2023	£1,575.00
Aquilant Medical	24/10/2023	£3,406.74
Aquilant Medical	31/10/2023	£20,355.15
Aquilant Medical	07/11/2023	£2,419.12
Aquilant Medical	14/11/2023	£4,144.94
Aquilant Medical	21/11/2023	£11,124.54
Aquilant Medical	28/11/2023	£10,733.33
Aquilant Medical	05/12/2023	£12,724.20
Aquilant Medical	12/12/2023	£23,606.46
Aquilant Medical	19/12/2023	£1,488.40
Aquilant Medical	21/12/2023	£2,816.80

Aquilant Medical	02/01/2024	£2,510.52
Aquilant Medical	09/01/2024	£3,719.62
Aquilant Medical	16/01/2024	£4,928.08
Aquilant Medical	23/01/2024	£14,126.11
Aquilant Medical	30/01/2024	£5,026.58
Aquilant Medical	06/02/2024	£12,646.93
Aquilant Medical	13/02/2024	£8,271.90
Aquilant Medical	20/02/2024	£3,212.56
Aquilant Medical	27/02/2024	£3,825.68
Aquilant Medical	05/03/2024	£2,341.26
Aquilant Medical	12/03/2024	£7,076.66
Aquilant Medical	19/03/2024	£2,679.50
Aquilant Medical	25/03/2024	£2,155.80
Aquilant Medical	02/04/2024	£1,365.76
Aquilant Medical	09/04/2024	£4,767.80
Aquilant Medical	16/04/2024	£2,467.44
Aquilant Medical	23/04/2024	£5,440.74
Aquilant Medical	30/04/2024	£2,452.12
Aquilant Medical	07/05/2024	£19,995.92
Aquilant Medical	14/05/2024	£3,755.30
Aquilant Medical	21/05/2024	£13,654.07
Aquilant Medical	28/05/2024	£3,967.54
Aquilant Medical	04/06/2024	£9,916.82
Aquilant Medical	11/06/2024	£9,597.72
Aquilant Medical	18/06/2024	£3,825.71
Aquilant Medical	25/06/2024	£62,529.77
Aquilant Medical	02/07/2024	£5,829.19
Aquilant Medical	08/07/2024	£8,688.96
Aquilant Medical	16/07/2024	£10,078.68
Aquilant Medical	23/07/2024	£8,060.42
Aquilant Medical	30/07/2024	£8,808.48
Aquilant Medical	06/08/2024	£8,935.39
Aquilant Medical	13/08/2024	£12,583.56
Aquilant Medical	20/08/2024	£9,097.54
Aquilant Medical	27/08/2024	£8,019.56
Aquilant Medical	03/09/2024	£28,554.91
Aquilant Medical	10/09/2024	£17,815.17
Aquilant Medical	17/09/2024	£15,597.75
Aquilant Medical	24/09/2024	£3,301.30
Aquilant Medical	01/10/2024	£7,894.83
Aquilant Medical	08/10/2024	£8,524.73
Aquilant Medical	15/10/2024	£2,770.74
Aquilant Medical	22/10/2024	£5,593.54
Aquilant Medical	29/10/2024	£14,028.34
University Of Ulster	09/05/2023	£7,739.42
University Of Ulster	16/05/2023	£17,870.83
University Of Ulster	31/05/2023	£1,588.00
University Of Ulster	20/06/2023	£3,132.80
University Of Ulster	04/07/2023	£4,399.00
University Of Ulster	01/08/2023	£11,644.32
University Of Ulster	08/08/2023	£1,588.00
University Of Ulster	05/09/2023	£5,641.00
University Of Ulster	12/09/2023	£22,565.30
University Of Ulster	20/09/2023	£13,347.36
University Of Ulster	10/10/2023	£1,588.00
University Of Ulster	17/10/2023	£794.00
University Of Ulster	24/10/2023	£3,015.82
University Of Ulster	31/10/2023	£11,477.22
University Of Ulster	14/11/2023	£1,231.43

University Of Ulster	05/12/2023	£3,359.70
University Of Ulster	09/01/2024	£29,585.06
University Of Ulster	06/02/2024	£22,632.13
University Of Ulster	27/02/2024	£3,336.15
University Of Ulster	05/03/2024	£14,034.36
University Of Ulster	12/03/2024	£3,698.39
University Of Ulster	25/03/2024	£2,382.00
University Of Ulster	02/04/2024	£6,669.03
University Of Ulster	30/04/2024	£7,563.72
University Of Ulster	21/05/2024	£1,588.00
University Of Ulster	30/07/2024	£21,963.15
University Of Ulster	20/08/2024	£14,511.78
University Of Ulster	27/08/2024	£3,176.00
University Of Ulster	10/09/2024	£1,166.70
University Of Ulster	17/09/2024	£18,407.60
T Johnston Ltd	25/07/2023	£638.94
T Johnston Ltd	16/01/2024	£563.98
Sync Living Limited	02/05/2023	£3,564.00
Sync Living Limited	31/05/2023	£970.80
Sync Living Limited	06/06/2023	£4,709.52
Sync Living Limited	13/06/2023	£6,241.20
Sync Living Limited	20/06/2023	£901.20
Sync Living Limited	04/07/2023	£2,492.40
Sync Living Limited	11/07/2023	£988.92
Sync Living Limited	18/07/2023	£1,084.80
Sync Living Limited	25/07/2023	£6,583.20
Sync Living Limited	01/08/2023	£1,802.40
Sync Living Limited	08/08/2023	£888.00
Sync Living Limited	15/08/2023	£1,012.80
Sync Living Limited	05/09/2023	£901.20
Sync Living Limited	12/09/2023	£2,926.80
Sync Living Limited	19/09/2023	£3,060.00
Sync Living Limited	26/09/2023	£1,404.00
Sync Living Limited	03/10/2023	£10,363.20
Sync Living Limited	10/10/2023	£1,864.80
Sync Living Limited	17/10/2023	£2,617.28
Sync Living Limited	24/10/2023	£5,503.20
Sync Living Limited	07/11/2023	£2,656.80
Sync Living Limited	28/11/2023	£5,230.80
Sync Living Limited	05/12/2023	£10,399.20
Sync Living Limited	12/12/2023	£1,914.00
Sync Living Limited	19/12/2023	£1,405.20
Sync Living Limited	16/01/2024	£1,993.20
Sync Living Limited	30/01/2024	£5,125.20
Sync Living Limited	13/02/2024	£5,277.60
Sync Living Limited	20/02/2024	£1,068.00
Sync Living Limited	27/02/2024	£11,160.00
Sync Living Limited	05/03/2024	£2,678.40
Sync Living Limited	12/03/2024	£5,388.00
Sync Living Limited	19/03/2024	£9,491.40
Sync Living Limited	02/04/2024	£2,970.00
Sync Living Limited	16/04/2024	£2,863.20
Sync Living Limited	23/04/2024	£5,883.60
Sync Living Limited	30/04/2024	£3,684.00
Sync Living Limited	07/05/2024	£4,279.20
Sync Living Limited	14/05/2024	£554.40
Sync Living Limited	21/05/2024	£3,240.00
Sync Living Limited	04/06/2024	£1,082.05
Sync Living Limited	18/06/2024	£2,851.20

Sync Living Limited	08/07/2024	£19,759.20
Sync Living Limited	16/07/2024	£4,544.40
Sync Living Limited	23/07/2024	£1,164.00
Sync Living Limited	30/07/2024	£1,550.40
Sync Living Limited	13/08/2024	£9,364.80
Sync Living Limited	27/08/2024	£2,544.60
Sync Living Limited	17/09/2024	£2,284.80
Sync Living Limited	15/10/2024	£1,317.60
Sync Living Limited	22/10/2024	£4,904.40
Ortho Solutions Uk Limited	25/06/2024	£1,045.44
Tresses Boutique	12/03/2024	£6,000.00
Tresses Boutique	19/03/2024	£3,120.00
Tresses Boutique	25/03/2024	£33,480.00
Tresses Boutique	02/04/2024	£6,120.00
Tresses Boutique	07/05/2024	£27,794.40
Tresses Boutique	14/05/2024	£5,745.60
Tresses Boutique	28/05/2024	£1,736.40
Tresses Boutique	04/06/2024	£2,095.20
Tresses Boutique	11/06/2024	£896.40
Tresses Boutique	18/06/2024	£12,604.80
Tresses Boutique	25/06/2024	£22,645.20
Tresses Boutique	02/07/2024	£2,047.20
Tresses Boutique	08/07/2024	£4,634.40
Tresses Boutique	16/07/2024	£4,107.60
Tresses Boutique	23/07/2024	£892.80
Tresses Boutique	06/08/2024	£1,383.60
Tresses Boutique	13/08/2024	£1,794.00
Tresses Boutique	03/09/2024	£20,514.00
Tresses Boutique	10/09/2024	£2,496.00
Tresses Boutique	24/09/2024	£16,653.60
Tresses Boutique	01/10/2024	£1,180.80
Tresses Boutique	15/10/2024	£7,761.60
Tresses Boutique	22/10/2024	£597.60
Tresses Boutique	29/10/2024	£5,266.80
Footprints Trading Ltd	09/05/2023	£4,716.42
Footprints Trading Ltd	20/06/2023	£5,504.17
Footprints Trading Ltd	18/07/2023	£6,224.17
Footprints Trading Ltd	15/08/2023	£960.00
Footprints Trading Ltd	05/09/2023	£1,200.00
Footprints Trading Ltd	19/09/2023	£4,544.17
Footprints Trading Ltd	26/09/2023	£1,680.00
Footprints Trading Ltd	03/10/2023	£4,544.17
Footprints Trading Ltd	28/11/2023	£4,544.17
Footprints Trading Ltd	05/12/2023	£4,544.17
Footprints Trading Ltd	23/01/2024	£4,544.17
Footprints Trading Ltd	06/02/2024	£4,544.17
Footprints Trading Ltd	27/02/2024	£720.00
Footprints Trading Ltd	12/03/2024	£4,544.17
Footprints Trading Ltd	23/04/2024	£660.00
Footprints Trading Ltd	30/04/2024	£4,544.17
Footprints Trading Ltd	21/05/2024	£4,544.17
Footprints Trading Ltd	11/06/2024	£7,184.17
Footprints Trading Ltd	08/07/2024	£6,872.00
Footprints Trading Ltd	16/07/2024	£720.00
Footprints Trading Ltd	06/08/2024	£4,921.64
Footprints Trading Ltd	24/09/2024	£912.00
Footprints Trading Ltd	01/10/2024	£4,921.64
Footprints Trading Ltd	08/10/2024	£4,921.64
Footprints Trading Ltd	22/10/2024	£6,602.49

Footprints Trading Ltd	29/10/2024	£752.00
Jenx Limited	13/06/2023	£6,074.40
Jenx Limited	19/03/2024	£2,976.00
De Soutter Medical Ltd	24/10/2023	£2,640.10
De Soutter Medical Ltd	30/07/2024	£564.00
De Soutter Medical Ltd	10/09/2024	£1,065.32
De Soutter Medical Ltd	08/10/2024	£1,309.60
De Soutter Medical Ltd	15/10/2024	£895.37
Health-Care Equipment & Supplies Co Limted	18/06/2024	£5,436.90
Judd Medical Limited	11/07/2023	£1,909.20
Judd Medical Limited	18/07/2023	£1,776.96
Judd Medical Limited	25/07/2023	£525.24
Judd Medical Limited	08/08/2023	£1,351.68
Judd Medical Limited	15/08/2023	£1,437.72
Judd Medical Limited	24/10/2023	£534.48
Judd Medical Limited	14/11/2023	£618.48
Judd Medical Limited	12/12/2023	£1,128.96
Judd Medical Limited	09/01/2024	£1,438.20
Judd Medical Limited	27/02/2024	£1,236.96
Judd Medical Limited	16/04/2024	£1,383.96
Judd Medical Limited	25/06/2024	£1,438.20
Judd Medical Limited	08/07/2024	£657.48
Judd Medical Limited	06/08/2024	£1,020.96
Judd Medical Limited	03/09/2024	£510.48
Boilerhouse Services Limited	16/05/2023	£11,621.84
Boilerhouse Services Limited	06/06/2023	£3,892.25
Boilerhouse Services Limited	08/08/2023	£13,211.21
Boilerhouse Services Limited	19/12/2023	£10,226.54
Boilerhouse Services Limited	09/01/2024	£826.72
Boilerhouse Services Limited	23/01/2024	£2,121.42
Boilerhouse Services Limited	02/04/2024	£6,915.31
Boilerhouse Services Limited	14/05/2024	£8,526.64
Boilerhouse Services Limited	21/05/2024	£1,234.33
Boilerhouse Services Limited	30/07/2024	£3,439.74
Boilerhouse Services Limited	20/08/2024	£10,346.50
Boilerhouse Services Limited	10/09/2024	£2,382.71
Boilerhouse Services Limited	17/09/2024	£3,101.70
Boilerhouse Services Limited	08/10/2024	£3,956.40
Boilerhouse Services Limited	29/10/2024	£3,101.70
Novacor Uk Limited	02/05/2023	£5,935.08
Novacor Uk Limited	16/05/2023	£1,317.60
Novacor Uk Limited	27/06/2023	£5,230.20
Novacor Uk Limited	25/07/2023	£5,220.00
Novacor Uk Limited	01/08/2023	£5,622.00
Novacor Uk Limited	19/09/2023	£2,707.20
Novacor Uk Limited	27/02/2024	£680.40
Novacor Uk Limited	02/07/2024	£13,878.31
Novacor Uk Limited	01/10/2024	£576.00
S And E Caretrade	16/05/2023	£3,894.00
S And E Caretrade	11/06/2024	£1,248.00
S And E Caretrade	18/06/2024	£614.40
S And E Caretrade	25/06/2024	£1,129.34
Dnu Use 532374 Orchard Grove Residential Home	02/05/2023	£7,189.60
Dnu Use 532374 Orchard Grove Residential Home	16/05/2023	£57,741.64
Dnu Use 532374 Orchard Grove Residential Home	23/05/2023	£6,275.64
Dnu Use 532374 Orchard Grove Residential Home	13/06/2023	£74,131.99
Dnu Use 532374 Orchard Grove Residential Home	04/07/2023	£7,133.28
Dnu Use 532374 Orchard Grove Residential Home	18/07/2023	£54,427.13
Dnu Use 532374 Orchard Grove Residential Home	15/08/2023	£62,000.97

Dnu Use 532374 Orchard Grove Residential Home	12/09/2023	£58,520.89
Dnu Use 532374 Orchard Grove Residential Home	26/09/2023	£827.65
Dnu Use 532374 Orchard Grove Residential Home	10/10/2023	£13,802.95
Dnu Use 532374 Orchard Grove Residential Home	17/10/2023	£51,184.56
Dnu Use 532374 Orchard Grove Residential Home	31/10/2023	£7,490.81
Dnu Use 532374 Orchard Grove Residential Home	14/11/2023	£55,419.75
Dnu Use 532374 Orchard Grove Residential Home	28/11/2023	£7,033.60
Dnu Use 532374 Orchard Grove Residential Home	12/12/2023	£53,988.71
Dnu Use 532374 Orchard Grove Residential Home	16/01/2024	£61,725.67
Dnu Use 532374 Orchard Grove Residential Home	30/01/2024	£5,698.61
Dnu Use 532374 Orchard Grove Residential Home	13/02/2024	£66,665.80
Dnu Use 532374 Orchard Grove Residential Home	27/02/2024	£7,033.60
Dnu Use 532374 Orchard Grove Residential Home	12/03/2024	£61,164.14
Dnu Use 532374 Orchard Grove Residential Home	02/04/2024	£7,385.28
Dnu Use 532374 Orchard Grove Residential Home	16/04/2024	£56,730.02
Dnu Use 532374 Orchard Grove Residential Home	30/04/2024	£6,979.07
Dnu Use 532374 Orchard Grove Residential Home	14/05/2024	£59,406.15
Dnu Use 532374 Orchard Grove Residential Home	11/06/2024	£7,033.60
Dnu Use 532374 Orchard Grove Residential Home	18/06/2024	£87,280.57
Dnu Use 532374 Orchard Grove Residential Home	16/07/2024	£61,672.09
Dnu Use 532374 Orchard Grove Residential Home	13/08/2024	£63,978.92
Dnu Use 532374 Orchard Grove Residential Home	03/09/2024	£16,586.37
Dnu Use 532374 Orchard Grove Residential Home	17/09/2024	£187,841.68
Dnu Use 532374 Orchard Grove Residential Home	08/10/2024	£14,715.86
Dnu Use 532374 Orchard Grove Residential Home	22/10/2024	£17,368.46
Diversey Ltd	09/05/2023	£3,366.06
Diversey Ltd	16/05/2023	£1,492.51
Diversey Ltd	10/10/2023	£849.67
Diversey Ltd	09/01/2024	£764.93
Diversey Ltd	05/03/2024	£3,374.32
Kindergarten Kids	16/05/2023	£1,665.00
Kindergarten Kids	06/06/2023	£983.50
Kindergarten Kids	13/06/2023	£858.00
Kindergarten Kids	20/06/2023	£1,670.00
Kindergarten Kids	04/07/2023	£634.00
Kindergarten Kids	25/07/2023	£2,219.50
Kindergarten Kids	08/08/2023	£1,732.50
Kindergarten Kids	22/08/2023	£1,022.00
Kindergarten Kids	05/09/2023	£668.00
Kindergarten Kids	19/09/2023	£2,170.00
Kindergarten Kids	10/10/2023	£1,361.00
Kindergarten Kids	17/10/2023	£977.00
Kindergarten Kids	14/11/2023	£977.50
Kindergarten Kids	05/12/2023	£668.00
Kindergarten Kids	12/12/2023	£932.50
Kindergarten Kids	19/12/2023	£1,683.00
Kindergarten Kids	09/01/2024	£1,707.50
Kindergarten Kids	30/01/2024	£1,021.50
Kindergarten Kids	06/02/2024	£1,296.00
Kindergarten Kids	13/02/2024	£933.00
Kindergarten Kids	05/03/2024	£594.00
Kindergarten Kids	25/03/2024	£1,016.40
Kindergarten Kids	02/04/2024	£838.00
Kindergarten Kids	09/04/2024	£1,222.00
Kindergarten Kids	16/04/2024	£1,496.80
Kindergarten Kids	14/05/2024	£1,903.20
Kindergarten Kids	11/06/2024	£790.00
Castleview Nursing Home	16/05/2023	£4,507.28
Castleview Nursing Home	13/06/2023	£3,655.71

Castleview Nursing Home	18/07/2023	£51,455.14
Castleview Nursing Home	15/08/2023	£3,777.57
Castleview Nursing Home	12/09/2023	£3,655.71
Castleview Nursing Home	17/10/2023	£3,777.57
Castleview Nursing Home	14/11/2023	£3,655.71
Castleview Nursing Home	12/12/2023	£3,777.57
Castleview Nursing Home	16/01/2024	£36,755.43
Castleview Nursing Home	13/02/2024	£3,533.86
Castleview Nursing Home	12/03/2024	£6,130.43
Castleview Nursing Home	16/04/2024	£4,071.43
Castleview Nursing Home	14/05/2024	£4,834.57
Castleview Nursing Home	18/06/2024	£4,071.43
Castleview Nursing Home	16/07/2024	£4,207.14
Castleview Nursing Home	13/08/2024	£4,316.43
Castleview Nursing Home	17/09/2024	£4,092.86
Castleview Nursing Home	15/10/2024	£4,229.29
Warden Brothers Newtownards Ltd	06/06/2023	£3,450.35
Warden Brothers Newtownards Ltd	13/02/2024	£774.00
Towell House	16/05/2023	£10,009.45
Towell House	13/06/2023	£9,094.30
Towell House	18/07/2023	£18,518.57
Towell House	15/08/2023	£17,923.43
Towell House	12/09/2023	£15,214.31
Towell House	17/10/2023	£17,713.71
Towell House	14/11/2023	£15,214.31
Towell House	12/12/2023	£15,721.43
Towell House	16/01/2024	£18,299.14
Towell House	13/02/2024	£18,079.41
Towell House	12/03/2024	£19,149.14
Towell House	16/04/2024	£39,335.71
Towell House	14/05/2024	£47,548.72
Towell House	18/06/2024	£7,870.42
Towell House	13/08/2024	£12,306.70
Towell House	17/09/2024	£20,741.42
Towell House	15/10/2024	£18,171.45
Bryansburn Nursing Home	16/05/2023	£120,677.28
Bryansburn Nursing Home	13/06/2023	£107,298.39
Bryansburn Nursing Home	18/07/2023	£115,926.35
Bryansburn Nursing Home	01/08/2023	£520.00
Bryansburn Nursing Home	15/08/2023	£104,640.63
Bryansburn Nursing Home	12/09/2023	£122,138.52
Bryansburn Nursing Home	19/09/2023	£780.00
Bryansburn Nursing Home	17/10/2023	£99,476.34
Bryansburn Nursing Home	31/10/2023	£520.00
Bryansburn Nursing Home	14/11/2023	£121,509.82
Bryansburn Nursing Home	12/12/2023	£101,130.91
Bryansburn Nursing Home	16/01/2024	£112,569.62
Bryansburn Nursing Home	30/01/2024	£3,767.13
Bryansburn Nursing Home	13/02/2024	£112,536.24
Bryansburn Nursing Home	20/02/2024	£650.00
Bryansburn Nursing Home	12/03/2024	£138,001.75
Bryansburn Nursing Home	16/04/2024	£115,819.62
Bryansburn Nursing Home	30/04/2024	£12,856.18
Bryansburn Nursing Home	14/05/2024	£142,971.19
Bryansburn Nursing Home	18/06/2024	£170,749.93
Bryansburn Nursing Home	25/06/2024	£820.00
Bryansburn Nursing Home	16/07/2024	£132,356.01
Bryansburn Nursing Home	23/07/2024	£2,997.67
Bryansburn Nursing Home	13/08/2024	£148,967.02

Bryansburn Nursing Home	20/08/2024	£560.00
Bryansburn Nursing Home	10/09/2024	£630.00
Bryansburn Nursing Home	17/09/2024	£109,965.40
Bryansburn Nursing Home	08/10/2024	£684.38
Bryansburn Nursing Home	15/10/2024	£113,257.14
Waterstones Booksellers Ltd	09/05/2023	£1,199.86
Waterstones Booksellers Ltd	19/09/2023	£572.90
Waterstones Booksellers Ltd	06/02/2024	£1,062.89
Waterstones Booksellers Ltd	16/04/2024	£694.25
Eurosurgical Limited	04/07/2023	£1,232.40
Eurosurgical Limited	18/07/2023	£1,908.00
Malone Residential Home	16/05/2023	£7,314.72
Malone Residential Home	18/07/2023	£12,212.01
Malone Residential Home	15/08/2023	£12,447.29
Malone Residential Home	12/09/2023	£9,647.16
Malone Residential Home	17/10/2023	£10,039.57
Malone Residential Home	14/11/2023	£7,397.15
Malone Residential Home	12/12/2023	£7,643.72
Malone Residential Home	16/01/2024	£7,643.72
Malone Residential Home	13/02/2024	£7,150.57
Malone Residential Home	12/03/2024	£7,643.72
Malone Residential Home	16/04/2024	£3,912.86
Malone Residential Home	14/05/2024	£4,366.44
Malone Residential Home	18/06/2024	£3,964.28
Malone Residential Home	16/07/2024	£4,096.43
Malone Residential Home	13/08/2024	£19,809.43
Malone Residential Home	17/09/2024	£11,485.42
Malone Residential Home	15/10/2024	£8,268.14
Connected Health (Care Ni) Ltd	27/08/2024	£8,751.77
Downpatrick Farm & Garden Supplies Ltd	17/09/2024	£657.18
North Time And Data Limited	02/05/2023	£2,754.00
North Time And Data Limited	31/05/2023	£2,748.00
North Time And Data Limited	06/06/2023	£510.00
North Time And Data Limited	13/06/2023	£954.00
North Time And Data Limited	27/06/2023	£872.94
North Time And Data Limited	25/07/2023	£1,028.94
North Time And Data Limited	29/08/2023	£612.00
North Time And Data Limited	19/09/2023	£1,448.94
North Time And Data Limited	03/10/2023	£4,402.56
North Time And Data Limited	07/11/2023	£1,808.94
North Time And Data Limited	21/11/2023	£1,140.00
North Time And Data Limited	05/12/2023	£1,140.00
North Time And Data Limited	19/12/2023	£636.00
North Time And Data Limited	20/02/2024	£557.88
North Time And Data Limited	27/02/2024	£3,039.60
North Time And Data Limited	05/03/2024	£544.80
North Time And Data Limited	16/04/2024	£3,548.94
North Time And Data Limited	07/05/2024	£668.94
North Time And Data Limited	14/05/2024	£2,888.94
North Time And Data Limited	18/06/2024	£557.88
North Time And Data Limited	08/07/2024	£5,292.00
North Time And Data Limited	03/09/2024	£2,270.94
North Time And Data Limited	10/09/2024	£2,375.76
Millbrook Lodge Hotel	02/05/2023	£600.00
Millbrook Lodge Hotel	13/06/2023	£632.00
Millbrook Lodge Hotel	20/02/2024	£715.00
Millbrook Lodge Hotel	16/04/2024	£1,020.00
Millbrook Lodge Hotel	07/05/2024	£1,144.00
Millbrook Lodge Hotel	13/08/2024	£1,024.00

Millbrook Lodge Hotel	24/09/2024	£1,129.00
Smyth Patterson Ltd	13/06/2023	£815.56
Smyth Patterson Ltd	08/08/2023	£801.51
Smyth Patterson Ltd	05/09/2023	£904.80
Smyth Patterson Ltd	05/03/2024	£2,186.31
Smyth Patterson Ltd	19/03/2024	£1,732.45
Smyth Patterson Ltd	09/04/2024	£1,109.04
Smyth Patterson Ltd	16/04/2024	£773.50
Smyth Patterson Ltd	11/06/2024	£1,557.82
Smyth Patterson Ltd	06/08/2024	£3,267.85
Smyth Patterson Ltd	10/09/2024	£717.60
Radiocontact Limited	02/05/2023	£1,700.31
Radiocontact Limited	09/05/2023	£516.00
Radiocontact Limited	16/05/2023	£612.00
Radiocontact Limited	31/05/2023	£2,804.02
Radiocontact Limited	06/06/2023	£1,396.52
Radiocontact Limited	13/06/2023	£3,297.00
Radiocontact Limited	20/06/2023	£8,459.99
Radiocontact Limited	27/06/2023	£2,378.49
Radiocontact Limited	04/07/2023	£4,496.73
Radiocontact Limited	11/07/2023	£1,236.00
Radiocontact Limited	15/08/2023	£710.85
Radiocontact Limited	22/08/2023	£2,981.96
Radiocontact Limited	29/08/2023	£2,201.49
Radiocontact Limited	12/09/2023	£1,478.23
Radiocontact Limited	26/09/2023	£1,837.03
Radiocontact Limited	03/10/2023	£1,416.53
Radiocontact Limited	10/10/2023	£1,356.00
Radiocontact Limited	14/11/2023	£1,466.98
Radiocontact Limited	28/11/2023	£1,165.81
Radiocontact Limited	19/12/2023	£1,138.03
Radiocontact Limited	02/01/2024	£4,029.84
Radiocontact Limited	16/01/2024	£667.50
Radiocontact Limited	23/01/2024	£2,223.66
Radiocontact Limited	06/02/2024	£5,592.61
Radiocontact Limited	13/02/2024	£8,308.30
Radiocontact Limited	20/02/2024	£1,608.00
Radiocontact Limited	27/02/2024	£609.00
Radiocontact Limited	05/03/2024	£576.00
Radiocontact Limited	12/03/2024	£14,689.94
Radiocontact Limited	19/03/2024	£516.00
Radiocontact Limited	16/04/2024	£1,538.41
Radiocontact Limited	23/04/2024	£1,851.71
Radiocontact Limited	30/04/2024	£2,930.40
Radiocontact Limited	28/05/2024	£2,768.82
Radiocontact Limited	25/06/2024	£10,131.22
Radiocontact Limited	02/07/2024	£4,759.53
Radiocontact Limited	08/07/2024	£883.94
Radiocontact Limited	06/08/2024	£1,905.60
Radiocontact Limited	13/08/2024	£3,076.00
Radiocontact Limited	10/09/2024	£2,063.81
Radiocontact Limited	17/09/2024	£828.00
Radiocontact Limited	01/10/2024	£6,530.72
Radiocontact Limited	15/10/2024	£2,167.25
North Down Motor Factors Limited	09/05/2023	£1,920.96
North Down Motor Factors Limited	04/07/2023	£512.88
North Down Motor Factors Limited	25/07/2023	£566.10
North Down Motor Factors Limited	01/08/2023	£606.46
North Down Motor Factors Limited	03/10/2023	£847.68

North Down Motor Factors Limited	05/12/2023	£1,497.46
North Down Motor Factors Limited	06/02/2024	£834.60
North Down Motor Factors Limited	05/03/2024	£568.32
North Down Motor Factors Limited	02/07/2024	£712.13
North Down Motor Factors Limited	30/07/2024	£1,401.98
North Down Motor Factors Limited	06/08/2024	£827.16
Wader Labelling Systems Ltd	22/08/2023	£1,140.00
Glencar Medical Limited	31/05/2023	£1,028.58
Glencar Medical Limited	19/09/2023	£856.59
Glencar Medical Limited	24/10/2023	£3,986.17
Glencar Medical Limited	02/01/2024	£4,553.95
Glencar Medical Limited	24/09/2024	£11,829.69
The Signature Works	20/06/2023	£3,000.80
The Signature Works	08/08/2023	£2,408.76
The Signature Works	17/10/2023	£690.00
The Signature Works	07/11/2023	£21,536.28
The Signature Works	21/11/2023	£2,482.72
The Signature Works	05/12/2023	£1,107.84
The Signature Works	08/07/2024	£682.80
The Signature Works	23/07/2024	£989.45
The Signature Works	03/09/2024	£2,030.40
Four Seasons Croagh Patrick Care Home	16/05/2023	£7,650.18
Four Seasons Croagh Patrick Care Home	13/06/2023	£1,132.85
The Somme Nursing Home	16/05/2023	£28,276.16
The Somme Nursing Home	13/06/2023	£26,317.55
The Somme Nursing Home	18/07/2023	£26,092.90
The Somme Nursing Home	15/08/2023	£28,541.42
The Somme Nursing Home	12/09/2023	£25,791.39
The Somme Nursing Home	17/10/2023	£26,651.16
The Somme Nursing Home	14/11/2023	£26,472.11
The Somme Nursing Home	12/12/2023	£28,422.59
The Somme Nursing Home	16/01/2024	£26,651.16
The Somme Nursing Home	13/02/2024	£24,931.77
The Somme Nursing Home	12/03/2024	£26,651.16
The Somme Nursing Home	16/04/2024	£35,272.12
The Somme Nursing Home	14/05/2024	£36,466.62
The Somme Nursing Home	18/06/2024	£43,122.13
The Somme Nursing Home	16/07/2024	£40,198.62
The Somme Nursing Home	30/07/2024	£5,445.04
The Somme Nursing Home	13/08/2024	£36,042.14
The Somme Nursing Home	17/09/2024	£31,157.13
The Somme Nursing Home	15/10/2024	£33,081.45
Hamilton Architects	13/06/2023	£12,673.39
Hamilton Architects	11/07/2023	£3,345.72
Hamilton Architects	18/07/2023	£66,672.52
Hamilton Architects	12/09/2023	£3,132.00
Hamilton Architects	06/02/2024	£8,532.00
Hamilton Architects	09/04/2024	£17,577.48
Hamilton Architects	30/04/2024	£72,683.90
Hamilton Architects	14/05/2024	£24,290.71
Atlas Women'S Centre	18/07/2023	£4,281.00
Atlas Women'S Centre	07/11/2023	£4,655.92
Atlas Women'S Centre	09/01/2024	£4,655.92
Atlas Women'S Centre	09/04/2024	£4,655.92
Atlas Women'S Centre	06/08/2024	£4,819.30
Atlas Women'S Centre	22/10/2024	£4,879.12
Redburn Nursing Home	16/05/2023	£88,010.58
Redburn Nursing Home	13/06/2023	£78,724.36
Redburn Nursing Home	18/07/2023	£78,260.99

Redburn Nursing Home	15/08/2023	£69,502.56
Redburn Nursing Home	12/09/2023	£66,317.07
Redburn Nursing Home	17/10/2023	£81,090.13
Redburn Nursing Home	14/11/2023	£89,167.79
Redburn Nursing Home	12/12/2023	£70,355.56
Redburn Nursing Home	16/01/2024	£66,476.13
Redburn Nursing Home	13/02/2024	£64,271.62
Redburn Nursing Home	12/03/2024	£74,709.99
Redburn Nursing Home	16/04/2024	£90,548.84
Redburn Nursing Home	30/04/2024	£9,917.62
Redburn Nursing Home	14/05/2024	£76,824.82
Redburn Nursing Home	18/06/2024	£130,922.13
Redburn Nursing Home	16/07/2024	£72,482.17
Redburn Nursing Home	13/08/2024	£62,805.69
Redburn Nursing Home	17/09/2024	£85,040.00
Redburn Nursing Home	15/10/2024	£69,309.58
Pierre Fabre Ltd	02/05/2023	£1,713.60
Pierre Fabre Ltd	23/05/2023	£3,998.40
Pierre Fabre Ltd	04/07/2023	£5,299.20
Pierre Fabre Ltd	12/09/2023	£7,948.80
Pierre Fabre Ltd	17/10/2023	£5,299.20
Pierre Fabre Ltd	23/01/2024	£5,299.20
Pierre Fabre Ltd	20/02/2024	£5,299.20
Pierre Fabre Ltd	27/02/2024	£5,299.20
Pierre Fabre Ltd	19/03/2024	£5,299.20
Pierre Fabre Ltd	23/04/2024	£10,598.40
Pierre Fabre Ltd	21/05/2024	£5,299.20
Pierre Fabre Ltd	28/05/2024	£5,299.20
Pierre Fabre Ltd	18/06/2024	£5,299.20
Pierre Fabre Ltd	25/06/2024	£5,299.20
Pierre Fabre Ltd	16/07/2024	£13,248.00
Pierre Fabre Ltd	13/08/2024	£5,299.20
Pierre Fabre Ltd	17/09/2024	£7,948.80
Pierre Fabre Ltd	24/09/2024	£3,427.20
Pierre Fabre Ltd	15/10/2024	£8,155.20
Pierre Fabre Ltd	22/10/2024	£5,299.20
Down Community Care Ltd	02/05/2023	£177,632.83
Down Community Care Ltd	31/05/2023	£180,144.44
Down Community Care Ltd	27/06/2023	£182,321.58
Down Community Care Ltd	25/07/2023	£183,934.67
Down Community Care Ltd	22/08/2023	£183,135.90
Down Community Care Ltd	19/09/2023	£186,791.37
Down Community Care Ltd	17/10/2023	£187,279.59
Down Community Care Ltd	14/11/2023	£188,427.52
Down Community Care Ltd	12/12/2023	£190,839.26
Down Community Care Ltd	09/01/2024	£192,286.56
Down Community Care Ltd	06/02/2024	£200,707.74
Down Community Care Ltd	05/03/2024	£199,685.12
Down Community Care Ltd	12/03/2024	£16,829.85
Down Community Care Ltd	02/04/2024	£200,643.96
Down Community Care Ltd	23/04/2024	£136,684.22
Down Community Care Ltd	30/04/2024	£74,643.38
Down Community Care Ltd	28/05/2024	£214,463.38
Down Community Care Ltd	04/06/2024	£26,807.45
Down Community Care Ltd	25/06/2024	£219,038.06
Down Community Care Ltd	23/07/2024	£220,415.15
Down Community Care Ltd	06/08/2024	£3,595.40
Down Community Care Ltd	20/08/2024	£218,598.05
Down Community Care Ltd	17/09/2024	£220,710.70

Down Community Care Ltd	15/10/2024	£218,618.46
Mad About Fabrics Ltd	06/08/2024	£991.20
Carryduff Nursing Home	15/08/2023	£4,721.14
Carryduff Nursing Home	12/09/2023	£3,954.71
Carryduff Nursing Home	17/10/2023	£12,502.00
Carryduff Nursing Home	14/11/2023	£3,827.14
Carryduff Nursing Home	12/12/2023	£14,068.85
Carryduff Nursing Home	16/01/2024	£8,383.71
Carryduff Nursing Home	13/02/2024	£7,399.14
Carryduff Nursing Home	12/03/2024	£7,909.42
Carryduff Nursing Home	16/04/2024	£7,877.14
Carryduff Nursing Home	14/05/2024	£4,630.42
Carryduff Nursing Home	18/06/2024	£6,598.57
Carryduff Nursing Home	16/07/2024	£4,861.00
Carryduff Nursing Home	13/08/2024	£4,314.28
Carryduff Nursing Home	17/09/2024	£4,071.43
Carryduff Nursing Home	15/10/2024	£4,207.14
Jark Belfast Limited	02/05/2023	£46,790.84
Jark Belfast Limited	09/05/2023	£19,731.42
Jark Belfast Limited	16/05/2023	£16,973.57
Jark Belfast Limited	23/05/2023	£40,333.12
Jark Belfast Limited	31/05/2023	£5,248.30
Jark Belfast Limited	06/06/2023	£18,545.97
Jark Belfast Limited	13/06/2023	£41,794.89
Jark Belfast Limited	20/06/2023	£21,920.15
Jark Belfast Limited	27/06/2023	£5,927.14
Jark Belfast Limited	04/07/2023	£17,335.76
Jark Belfast Limited	11/07/2023	£665.52
Jark Belfast Limited	18/07/2023	£6,202.39
Jark Belfast Limited	25/07/2023	£23,057.54
Jark Belfast Limited	26/07/2023	£1,386.69
Jark Belfast Limited	01/08/2023	£28,275.91
Jark Belfast Limited	08/08/2023	£12,009.73
Jark Belfast Limited	15/08/2023	£2,167.38
Jark Belfast Limited	22/08/2023	£3,634.92
Jark Belfast Limited	29/08/2023	£3,804.90
Jark Belfast Limited	05/09/2023	£3,134.50
Jark Belfast Limited	12/09/2023	£22,730.55
Jark Belfast Limited	19/09/2023	£45,371.05
Jark Belfast Limited	20/09/2023	£38,368.34
Jark Belfast Limited	26/09/2023	£2,675.50
Jark Belfast Limited	03/10/2023	£15,473.19
Jark Belfast Limited	10/10/2023	£1,276.70
Jark Belfast Limited	17/10/2023	£16,161.36
Jark Belfast Limited	24/10/2023	£21,510.78
Jark Belfast Limited	31/10/2023	£57,515.02
Jark Belfast Limited	07/11/2023	£8,325.37
Jark Belfast Limited	14/11/2023	£13,488.18
Jark Belfast Limited	21/11/2023	£12,624.80
Jark Belfast Limited	28/11/2023	£8,033.49
Jark Belfast Limited	05/12/2023	£2,530.23
Jark Belfast Limited	12/12/2023	£8,563.37
Jark Belfast Limited	19/12/2023	£38,671.07
Jark Belfast Limited	21/12/2023	£2,622.86
Jark Belfast Limited	02/01/2024	£18,676.71
Jark Belfast Limited	09/01/2024	£21,202.51
Jark Belfast Limited	16/01/2024	£6,692.36
Jark Belfast Limited	23/01/2024	£49,175.35
Jark Belfast Limited	30/01/2024	£19,868.72

Jark Belfast Limited	06/02/2024	£12,474.53
Jark Belfast Limited	13/02/2024	£20,553.00
Jark Belfast Limited	20/02/2024	£17,996.27
Jark Belfast Limited	27/02/2024	£8,254.91
Jark Belfast Limited	30/04/2024	£162,051.82
Jark Belfast Limited	07/05/2024	£12,810.90
Jark Belfast Limited	14/05/2024	£29,770.92
Jark Belfast Limited	21/05/2024	£13,990.12
Jark Belfast Limited	28/05/2024	£16,728.81
Jark Belfast Limited	04/06/2024	£99,802.90
Jark Belfast Limited	11/06/2024	£13,886.64
Jark Belfast Limited	18/06/2024	£3,114.66
Jark Belfast Limited	25/06/2024	£14,987.68
Jark Belfast Limited	02/07/2024	£33,246.87
Jark Belfast Limited	08/07/2024	£27,288.41
Jark Belfast Limited	16/07/2024	£16,361.33
Jark Belfast Limited	23/07/2024	£10,144.78
Jark Belfast Limited	30/07/2024	£29,511.29
Jark Belfast Limited	06/08/2024	£21,329.14
Jark Belfast Limited	13/08/2024	£6,693.72
Jark Belfast Limited	20/08/2024	£11,780.99
Jark Belfast Limited	27/08/2024	£24,889.84
Jark Belfast Limited	03/09/2024	£40,565.86
Jark Belfast Limited	10/09/2024	£29,626.44
Jark Belfast Limited	17/09/2024	£32,533.54
Jark Belfast Limited	24/09/2024	£15,487.53
Jark Belfast Limited	01/10/2024	£26,423.09
Jark Belfast Limited	08/10/2024	£16,695.78
Jark Belfast Limited	15/10/2024	£26,727.66
Jark Belfast Limited	22/10/2024	£41,687.90
Jark Belfast Limited	29/10/2024	£30,877.07
North Down Ymca	09/01/2024	£8,514.80
North Down Ymca	02/04/2024	£6,386.23
North Down Ymca	02/07/2024	£6,988.53
North Down Ymca	22/10/2024	£6,742.20
Beechvale Nursing Home	16/05/2023	£129,286.78
Beechvale Nursing Home	13/06/2023	£108,543.31
Beechvale Nursing Home	18/07/2023	£108,209.42
Beechvale Nursing Home	15/08/2023	£97,787.57
Beechvale Nursing Home	12/09/2023	£100,252.47
Beechvale Nursing Home	17/10/2023	£91,815.31
Beechvale Nursing Home	14/11/2023	£96,611.63
Beechvale Nursing Home	12/12/2023	£89,311.02
Beechvale Nursing Home	16/01/2024	£90,223.90
Beechvale Nursing Home	30/01/2024	£12,009.27
Beechvale Nursing Home	13/02/2024	£85,355.11
Beechvale Nursing Home	12/03/2024	£95,170.75
Beechvale Nursing Home	16/04/2024	£80,576.53
Beechvale Nursing Home	30/04/2024	£19,100.61
Beechvale Nursing Home	14/05/2024	£105,591.28
Beechvale Nursing Home	18/06/2024	£104,273.66
Beechvale Nursing Home	16/07/2024	£98,892.24
Beechvale Nursing Home	23/07/2024	£14,473.86
Beechvale Nursing Home	13/08/2024	£136,515.43
Beechvale Nursing Home	17/09/2024	£113,759.28
Beechvale Nursing Home	15/10/2024	£125,711.86
Beechvale Nursing Home	22/10/2024	£5,330.86
Stepping Stones Ni	23/05/2023	£24,275.97
Stepping Stones Ni	31/05/2023	£25,789.47

Stepping Stones Ni	06/06/2023	£935.00
Stepping Stones Ni	27/06/2023	£28,412.17
Stepping Stones Ni	08/08/2023	£50,762.59
Stepping Stones Ni	12/09/2023	£718.75
Stepping Stones Ni	20/09/2023	£25,232.42
Stepping Stones Ni	03/10/2023	£940.50
Stepping Stones Ni	10/10/2023	£2,632.72
Stepping Stones Ni	17/10/2023	£25,609.42
Stepping Stones Ni	31/10/2023	£599.40
Stepping Stones Ni	28/11/2023	£25,289.42
Stepping Stones Ni	16/01/2024	£1,941.20
Stepping Stones Ni	30/01/2024	£604.50
Stepping Stones Ni	20/02/2024	£3,102.50
Stepping Stones Ni	27/02/2024	£76,932.26
Stepping Stones Ni	12/03/2024	£1,334.75
Stepping Stones Ni	19/03/2024	£598.00
Stepping Stones Ni	23/04/2024	£2,535.00
Stepping Stones Ni	07/05/2024	£803.40
Stepping Stones Ni	04/06/2024	£690.10
Stepping Stones Ni	18/06/2024	£25,326.66
Stepping Stones Ni	25/06/2024	£1,190.80
Stepping Stones Ni	02/07/2024	£734.05
Stepping Stones Ni	08/07/2024	£6,362.42
Stepping Stones Ni	16/07/2024	£27,135.02
Stepping Stones Ni	06/08/2024	£1,204.25
Stepping Stones Ni	27/08/2024	£602.00
Stepping Stones Ni	03/09/2024	£103,791.38
Stepping Stones Ni	17/09/2024	£802.00
Stepping Stones Ni	24/09/2024	£1,038.45
Stepping Stones Ni	15/10/2024	£27,628.26
Annadale Nursing Home	17/10/2023	£2,802.71
Annadale Nursing Home	14/11/2023	£3,655.71
Annadale Nursing Home	12/12/2023	£3,777.57
Annadale Nursing Home	16/01/2024	£3,777.57
Annadale Nursing Home	13/02/2024	£8,895.57
Annadale Nursing Home	12/03/2024	£7,555.14
Annadale Nursing Home	16/04/2024	£7,757.14
Annadale Nursing Home	14/05/2024	£8,444.29
Annadale Nursing Home	18/06/2024	£7,757.14
Annadale Nursing Home	16/07/2024	£18,748.58
Annadale Nursing Home	13/08/2024	£9,009.28
Annadale Nursing Home	17/09/2024	£8,550.00
Annadale Nursing Home	15/10/2024	£13,435.00
Ge Medical Systems Ltd	20/06/2023	£3,043.99
Ge Medical Systems Ltd	26/06/2023	£30,848.40
Ge Medical Systems Ltd	27/06/2023	£140,613.60
Ge Medical Systems Ltd	25/07/2023	£2,599.20
Ge Medical Systems Ltd	07/11/2023	£13,042.98
Ge Medical Systems Ltd	09/01/2024	£783.23
Ge Medical Systems Ltd	27/02/2024	£16,311.42
Ge Medical Systems Ltd	30/04/2024	£2,828.39
Ge Medical Systems Ltd	07/05/2024	£17,592.41
Ge Medical Systems Ltd	02/07/2024	£16,420.14
Ge Medical Systems Ltd	08/07/2024	£735.68
Ge Medical Systems Ltd	16/07/2024	£3,870.00
Ge Medical Systems Ltd	30/07/2024	£537.60
Ge Medical Systems Ltd	29/10/2024	£840.00
J H Print & Packaging	09/05/2023	£1,934.40
J H Print & Packaging	06/06/2023	£967.20

J H Print & Packaging	08/08/2023	£967.20
J H Print & Packaging	15/08/2023	£967.20
J H Print & Packaging	26/09/2023	£967.20
J H Print & Packaging	17/10/2023	£967.20
J H Print & Packaging	21/11/2023	£967.20
J H Print & Packaging	16/01/2024	£2,320.80
J H Print & Packaging	13/02/2024	£2,320.80
J H Print & Packaging	09/04/2024	£1,160.40
J H Print & Packaging	23/04/2024	£967.20
J H Print & Packaging	14/05/2024	£967.20
J H Print & Packaging	25/06/2024	£1,160.40
J H Print & Packaging	02/07/2024	£1,160.40
J H Print & Packaging	23/07/2024	£1,160.40
J H Print & Packaging	20/08/2024	£1,160.40
J H Print & Packaging	24/09/2024	£1,160.40
Ray Graham	17/09/2024	£913.12
Biopharm Uk Limited	14/05/2024	£837.60
Biopharm Uk Limited	04/06/2024	£837.60
Hd Clinical Limted	20/06/2023	£19,723.20
Hd Clinical Limted	15/08/2023	£14,976.00
Hd Clinical Limted	12/12/2023	£3,840.00
Avanti Architects	13/06/2023	£30,779.83
Avanti Architects	20/06/2023	£4,500.00
Avanti Architects	15/08/2023	£12,407.32
Avanti Architects	12/09/2023	£4,426.56
Mullaghboy Nursing Home	16/05/2023	£129,573.37
Mullaghboy Nursing Home	13/06/2023	£90,397.07
Mullaghboy Nursing Home	18/07/2023	£132,209.99
Mullaghboy Nursing Home	15/08/2023	£116,112.41
Mullaghboy Nursing Home	12/09/2023	£117,581.59
Mullaghboy Nursing Home	17/10/2023	£122,334.70
Mullaghboy Nursing Home	14/11/2023	£98,086.48
Mullaghboy Nursing Home	12/12/2023	£99,845.86
Mullaghboy Nursing Home	16/01/2024	£154,625.80
Mullaghboy Nursing Home	30/01/2024	£2,856.18
Mullaghboy Nursing Home	13/02/2024	£120,674.20
Mullaghboy Nursing Home	12/03/2024	£130,283.42
Mullaghboy Nursing Home	16/04/2024	£135,760.12
Mullaghboy Nursing Home	30/04/2024	£12,121.54
Mullaghboy Nursing Home	14/05/2024	£138,128.94
Mullaghboy Nursing Home	18/06/2024	£135,377.64
Mullaghboy Nursing Home	16/07/2024	£119,900.76
Mullaghboy Nursing Home	23/07/2024	£2,775.85
Mullaghboy Nursing Home	13/08/2024	£127,956.97
Mullaghboy Nursing Home	17/09/2024	£153,751.59
Mullaghboy Nursing Home	15/10/2024	£110,208.71
Black Box Services Ni	09/05/2023	£11,992.20
Black Box Services Ni	17/09/2024	£6,090.90
Quality Care	16/05/2023	£128,517.08
Quality Care	13/06/2023	£128,593.92
Quality Care	11/07/2023	£129,398.49
Quality Care	08/08/2023	£134,710.10
Quality Care	05/09/2023	£136,574.91
Quality Care	03/10/2023	£135,270.93
Quality Care	31/10/2023	£134,997.47
Quality Care	28/11/2023	£138,523.14
Quality Care	19/12/2023	£142,038.03
Quality Care	23/01/2024	£141,192.72
Quality Care	19/03/2024	£74,218.55

Quality Care	09/04/2024	£62,115.18
Quality Care	30/04/2024	£132,038.65
Quality Care	21/05/2024	£137,321.37
Quality Care	25/06/2024	£304,834.57
Quality Care	16/07/2024	£145,777.57
Quality Care	06/08/2024	£146,824.73
Quality Care	10/09/2024	£143,511.38
Wildfowl & Wetlands Trust Trading Ltd	04/07/2023	£580.44
Wildfowl & Wetlands Trust Trading Ltd	19/09/2023	£1,955.70
Wildfowl & Wetlands Trust Trading Ltd	12/12/2023	£605.99
All Direct Furniture	23/05/2023	£1,718.80
All Direct Furniture	15/08/2023	£944.80
All Direct Furniture	21/11/2023	£1,198.02
All Direct Furniture	20/02/2024	£554.00
All Direct Furniture	02/04/2024	£665.00
Deafway	16/05/2023	£5,178.73
Deafway	13/06/2023	£7,067.85
Deafway	18/07/2023	£6,124.71
Deafway	15/08/2023	£6,124.71
Deafway	12/09/2023	£5,927.14
Deafway	17/10/2023	£6,124.71
Deafway	14/11/2023	£5,927.14
Deafway	12/12/2023	£6,124.71
Deafway	16/01/2024	£6,124.71
Deafway	13/02/2024	£5,729.57
Deafway	12/03/2024	£6,124.71
Deafway	16/04/2024	£5,927.14
Deafway	14/05/2024	£5,565.12
Deafway	18/06/2024	£5,927.14
Deafway	16/07/2024	£6,124.71
Deafway	13/08/2024	£6,124.71
Deafway	17/09/2024	£5,927.14
Deafway	15/10/2024	£6,124.71
Brooklands Healthcare Limited - Dunmurry	02/05/2023	£32,760.00
Brooklands Healthcare Limited - Dunmurry	09/05/2023	£25,200.00
Brooklands Healthcare Limited - Dunmurry	16/05/2023	£165,489.92
Brooklands Healthcare Limited - Dunmurry	23/05/2023	£15,120.00
Brooklands Healthcare Limited - Dunmurry	31/05/2023	£20,160.00
Brooklands Healthcare Limited - Dunmurry	06/06/2023	£22,680.00
Brooklands Healthcare Limited - Dunmurry	13/06/2023	£134,907.30
Brooklands Healthcare Limited - Dunmurry	20/06/2023	£50,400.00
Brooklands Healthcare Limited - Dunmurry	27/06/2023	£5,040.00
Brooklands Healthcare Limited - Dunmurry	04/07/2023	£32,760.00
Brooklands Healthcare Limited - Dunmurry	18/07/2023	£152,029.53
Brooklands Healthcare Limited - Dunmurry	01/08/2023	£45,360.00
Brooklands Healthcare Limited - Dunmurry	08/08/2023	£25,200.00
Brooklands Healthcare Limited - Dunmurry	15/08/2023	£170,328.11
Brooklands Healthcare Limited - Dunmurry	22/08/2023	£7,560.00
Brooklands Healthcare Limited - Dunmurry	29/08/2023	£37,800.00
Brooklands Healthcare Limited - Dunmurry	05/09/2023	£20,160.00
Brooklands Healthcare Limited - Dunmurry	12/09/2023	£141,832.04
Brooklands Healthcare Limited - Dunmurry	19/09/2023	£15,120.00
Brooklands Healthcare Limited - Dunmurry	26/09/2023	£2,520.00
Brooklands Healthcare Limited - Dunmurry	03/10/2023	£47,880.00
Brooklands Healthcare Limited - Dunmurry	10/10/2023	£2,520.00
Brooklands Healthcare Limited - Dunmurry	17/10/2023	£164,155.52
Brooklands Healthcare Limited - Dunmurry	24/10/2023	£10,080.00
Brooklands Healthcare Limited - Dunmurry	31/10/2023	£41,760.00
Brooklands Healthcare Limited - Dunmurry	07/11/2023	£22,680.00

Brooklands Healthcare Limited - Dunmurry	14/11/2023	£194,182.59
Brooklands Healthcare Limited - Dunmurry	21/11/2023	£25,200.00
Brooklands Healthcare Limited - Dunmurry	05/12/2023	£10,080.00
Brooklands Healthcare Limited - Dunmurry	12/12/2023	£125,924.67
Brooklands Healthcare Limited - Dunmurry	16/01/2024	£180,767.68
Brooklands Healthcare Limited - Dunmurry	23/01/2024	£5,040.00
Brooklands Healthcare Limited - Dunmurry	06/02/2024	£15,120.00
Brooklands Healthcare Limited - Dunmurry	13/02/2024	£127,531.08
Brooklands Healthcare Limited - Dunmurry	20/02/2024	£15,120.00
Brooklands Healthcare Limited - Dunmurry	05/03/2024	£15,120.00
Brooklands Healthcare Limited - Dunmurry	12/03/2024	£152,826.25
Brooklands Healthcare Limited - Dunmurry	19/03/2024	£27,720.00
Brooklands Healthcare Limited - Dunmurry	02/04/2024	£20,160.00
Brooklands Healthcare Limited - Dunmurry	16/04/2024	£152,136.96
Brooklands Healthcare Limited - Dunmurry	23/04/2024	£12,600.00
Brooklands Healthcare Limited - Dunmurry	30/04/2024	£20,937.20
Brooklands Healthcare Limited - Dunmurry	07/05/2024	£12,600.00
Brooklands Healthcare Limited - Dunmurry	14/05/2024	£110,628.39
Brooklands Healthcare Limited - Dunmurry	21/05/2024	£5,040.00
Brooklands Healthcare Limited - Dunmurry	28/05/2024	£2,520.00
Brooklands Healthcare Limited - Dunmurry	11/06/2024	£2,520.00
Brooklands Healthcare Limited - Dunmurry	18/06/2024	£111,566.68
Brooklands Healthcare Limited - Dunmurry	02/07/2024	£12,600.00
Brooklands Healthcare Limited - Dunmurry	16/07/2024	£92,507.48
Brooklands Healthcare Limited - Dunmurry	23/07/2024	£504.53
Brooklands Healthcare Limited - Dunmurry	13/08/2024	£102,055.81
Brooklands Healthcare Limited - Dunmurry	17/09/2024	£90,961.43
Brooklands Healthcare Limited - Dunmurry	15/10/2024	£98,711.99
Glenmachan Tower House	16/05/2023	£14,185.13
Glenmachan Tower House	13/06/2023	£8,104.28
Glenmachan Tower House	18/07/2023	£11,269.72
Glenmachan Tower House	15/08/2023	£9,184.14
Glenmachan Tower House	12/09/2023	£13,576.42
Glenmachan Tower House	17/10/2023	£26,754.44
Glenmachan Tower House	14/11/2023	£12,345.95
Glenmachan Tower House	12/12/2023	£12,603.71
Glenmachan Tower House	16/01/2024	£12,603.71
Glenmachan Tower House	13/02/2024	£11,790.58
Glenmachan Tower House	12/03/2024	£12,603.71
Glenmachan Tower House	16/04/2024	£8,550.00
Glenmachan Tower House	14/05/2024	£10,636.72
Glenmachan Tower House	18/06/2024	£8,121.43
Glenmachan Tower House	16/07/2024	£4,693.29
Glenmachan Tower House	13/08/2024	£6,157.57
Glenmachan Tower House	17/09/2024	£4,620.00
Glenmachan Tower House	15/10/2024	£4,641.15
Our Lady'S Nursing Home	16/05/2023	£27,681.85
Our Lady'S Nursing Home	13/06/2023	£28,444.98
Our Lady'S Nursing Home	18/07/2023	£52,244.84
Our Lady'S Nursing Home	15/08/2023	£30,364.99
Our Lady'S Nursing Home	12/09/2023	£28,949.98
Our Lady'S Nursing Home	17/10/2023	£29,914.99
Our Lady'S Nursing Home	14/11/2023	£35,862.71
Our Lady'S Nursing Home	12/12/2023	£39,305.28
Our Lady'S Nursing Home	16/01/2024	£46,875.14
Our Lady'S Nursing Home	13/02/2024	£28,440.73
Our Lady'S Nursing Home	12/03/2024	£30,402.13
Our Lady'S Nursing Home	16/04/2024	£30,535.69
Our Lady'S Nursing Home	14/05/2024	£35,067.45

Our Lady'S Nursing Home	18/06/2024	£33,546.27
Our Lady'S Nursing Home	16/07/2024	£42,105.44
Our Lady'S Nursing Home	13/08/2024	£62,126.13
Our Lady'S Nursing Home	17/09/2024	£28,427.86
Our Lady'S Nursing Home	15/10/2024	£28,179.00
Four Seasons Clandeboye Care Home	16/05/2023	£8,230.62
Four Seasons Carnalea Nursing Home	16/05/2023	£5,291.08
Four Seasons Carnalea Nursing Home	13/06/2023	£7,006.32
Mainstay Down Residential Project	16/05/2023	£165,767.67
Mainstay Down Residential Project	23/05/2023	£150,585.30
Mainstay Down Residential Project	31/05/2023	£33,413.67
Mainstay Down Residential Project	13/06/2023	£331,481.88
Mainstay Down Residential Project	20/06/2023	£23,081.04
Mainstay Down Residential Project	27/06/2023	£37,391.27
Mainstay Down Residential Project	04/07/2023	£3,597.93
Mainstay Down Residential Project	11/07/2023	£54,349.83
Mainstay Down Residential Project	18/07/2023	£260,717.74
Mainstay Down Residential Project	25/07/2023	£35,309.69
Mainstay Down Residential Project	15/08/2023	£288,124.33
Mainstay Down Residential Project	22/08/2023	£35,309.69
Mainstay Down Residential Project	12/09/2023	£221,606.31
Mainstay Down Residential Project	19/09/2023	£51,456.44
Mainstay Down Residential Project	20/09/2023	£35,309.69
Mainstay Down Residential Project	03/10/2023	£9,427.43
Mainstay Down Residential Project	10/10/2023	£842.01
Mainstay Down Residential Project	17/10/2023	£329,256.04
Mainstay Down Residential Project	24/10/2023	£12,936.48
Mainstay Down Residential Project	14/11/2023	£305,190.41
Mainstay Down Residential Project	28/11/2023	£80,996.14
Mainstay Down Residential Project	12/12/2023	£334,334.57
Mainstay Down Residential Project	19/12/2023	£166,041.12
Mainstay Down Residential Project	21/12/2023	£126,533.31
Mainstay Down Residential Project	09/01/2024	£244,798.16
Mainstay Down Residential Project	16/01/2024	£113,750.47
Mainstay Down Residential Project	23/01/2024	£12,653.33
Mainstay Down Residential Project	06/02/2024	£224,438.33
Mainstay Down Residential Project	13/02/2024	£99,119.99
Mainstay Down Residential Project	20/02/2024	£12,653.33
Mainstay Down Residential Project	27/02/2024	£993.14
Mainstay Down Residential Project	05/03/2024	£12,418.20
Mainstay Down Residential Project	12/03/2024	£106,502.83
Mainstay Down Residential Project	25/03/2024	£11,261.46
Mainstay Down Residential Project	16/04/2024	£101,819.97
Mainstay Down Residential Project	23/04/2024	£227,386.73
Mainstay Down Residential Project	30/04/2024	£202,517.55
Mainstay Down Residential Project	07/05/2024	£13,117.25
Mainstay Down Residential Project	14/05/2024	£187,291.85
Mainstay Down Residential Project	21/05/2024	£50,797.01
Mainstay Down Residential Project	11/06/2024	£442,031.01
Mainstay Down Residential Project	18/06/2024	£394,438.11
Mainstay Down Residential Project	25/06/2024	£1,650.00
Mainstay Down Residential Project	02/07/2024	£6,686.94
Mainstay Down Residential Project	08/07/2024	£18,068.56
Mainstay Down Residential Project	16/07/2024	£148,406.50
Mainstay Down Residential Project	23/07/2024	£151,236.52
Mainstay Down Residential Project	30/07/2024	£47,853.95
Mainstay Down Residential Project	06/08/2024	£199,552.33
Mainstay Down Residential Project	13/08/2024	£253,084.07
Mainstay Down Residential Project	20/08/2024	£4,482.56

Mainstay Down Residential Project	27/08/2024	£166,299.44
Mainstay Down Residential Project	17/09/2024	£133,473.79
Mainstay Down Residential Project	24/09/2024	£245,134.81
Mainstay Down Residential Project	01/10/2024	£20,047.95
Mainstay Down Residential Project	08/10/2024	£24,807.10
Mainstay Down Residential Project	15/10/2024	£125,755.45
Mainstay Down Residential Project	22/10/2024	£152,204.62
Mainstay Down Residential Project	29/10/2024	£115,385.88
Hanlons Limited	20/06/2023	£784.77
Hanlons Limited	12/12/2023	£1,063.83
Hanlons Limited	06/02/2024	£591.95
Hanlons Limited	19/03/2024	£589.17
Hanlons Limited	14/05/2024	£649.58
Hanlons Limited	18/06/2024	£784.50
Ben Madigan Nursing Home	13/06/2023	£5,888.00
Ben Madigan Nursing Home	18/07/2023	£3,968.00
Ben Madigan Nursing Home	15/08/2023	£3,968.00
Dunlady House	16/05/2023	£29,112.56
Dunlady House	13/06/2023	£36,616.40
Dunlady House	18/07/2023	£39,227.15
Dunlady House	15/08/2023	£25,716.72
Dunlady House	12/09/2023	£24,887.11
Dunlady House	17/10/2023	£76,843.27
Dunlady House	14/11/2023	£29,890.70
Dunlady House	12/12/2023	£26,336.72
Dunlady House	16/01/2024	£35,018.86
Dunlady House	13/02/2024	£34,482.18
Dunlady House	12/03/2024	£43,372.15
Dunlady House	16/04/2024	£36,647.42
Dunlady House	14/05/2024	£40,122.73
Dunlady House	18/06/2024	£41,731.28
Dunlady House	16/07/2024	£36,900.03
Dunlady House	13/08/2024	£41,507.71
Dunlady House	17/09/2024	£57,124.27
Dunlady House	15/10/2024	£37,062.72
Comber Care Home	16/05/2023	£7,611.33
Emsa Belfast Limited	02/05/2023	£2,671.66
Emsa Belfast Limited	23/05/2023	£7,740.00
Emsa Belfast Limited	31/05/2023	£19,425.66
Emsa Belfast Limited	06/06/2023	£5,892.00
Emsa Belfast Limited	13/06/2023	£678.00
Emsa Belfast Limited	20/06/2023	£1,249.20
Emsa Belfast Limited	27/06/2023	£2,505.60
Emsa Belfast Limited	04/07/2023	£8,706.00
Emsa Belfast Limited	25/07/2023	£13,024.80
Emsa Belfast Limited	01/08/2023	£696.00
Emsa Belfast Limited	08/08/2023	£4,332.49
Emsa Belfast Limited	15/08/2023	£2,291.40
Emsa Belfast Limited	22/08/2023	£2,545.20
Emsa Belfast Limited	05/09/2023	£1,818.00
Emsa Belfast Limited	12/09/2023	£28,663.80
Emsa Belfast Limited	19/09/2023	£2,133.87
Emsa Belfast Limited	03/10/2023	£1,942.80
Emsa Belfast Limited	10/10/2023	£1,534.20
Emsa Belfast Limited	17/10/2023	£4,987.20
Emsa Belfast Limited	24/10/2023	£564.00
Emsa Belfast Limited	31/10/2023	£6,180.00
Emsa Belfast Limited	07/11/2023	£19,108.59
Emsa Belfast Limited	28/11/2023	£2,628.00

Emsa Belfast Limited	05/12/2023	£11,000.40
Emsa Belfast Limited	12/12/2023	£1,188.00
Emsa Belfast Limited	02/01/2024	£11,545.20
Emsa Belfast Limited	16/01/2024	£1,188.00
Emsa Belfast Limited	23/01/2024	£24,973.20
Emsa Belfast Limited	30/01/2024	£5,826.00
Emsa Belfast Limited	06/02/2024	£46,720.82
Emsa Belfast Limited	13/02/2024	£2,094.00
Emsa Belfast Limited	05/03/2024	£4,570.80
Emsa Belfast Limited	12/03/2024	£7,746.00
Emsa Belfast Limited	19/03/2024	£2,680.80
Emsa Belfast Limited	02/04/2024	£949.20
Emsa Belfast Limited	09/04/2024	£2,398.80
Emsa Belfast Limited	21/05/2024	£5,328.00
Emsa Belfast Limited	04/06/2024	£22,214.40
Emsa Belfast Limited	11/06/2024	£1,824.00
Emsa Belfast Limited	18/06/2024	£2,988.00
Emsa Belfast Limited	25/06/2024	£3,540.00
Emsa Belfast Limited	02/07/2024	£2,016.00
Emsa Belfast Limited	08/07/2024	£5,433.60
Emsa Belfast Limited	16/07/2024	£2,026.80
Emsa Belfast Limited	23/07/2024	£3,486.00
Emsa Belfast Limited	06/08/2024	£19,319.93
Emsa Belfast Limited	20/08/2024	£4,854.00
Emsa Belfast Limited	27/08/2024	£8,072.93
Emsa Belfast Limited	03/09/2024	£699.60
Emsa Belfast Limited	17/09/2024	£784.80
Emsa Belfast Limited	24/09/2024	£3,384.00
Emsa Belfast Limited	01/10/2024	£714.00
Emsa Belfast Limited	08/10/2024	£44,650.20
Emsa Belfast Limited	15/10/2024	£846.00
Emsa Belfast Limited	29/10/2024	£5,832.00
The Beeches Resource Centre	31/05/2023	£25,555.25
The Beeches Resource Centre	13/06/2023	£25,555.25
The Beeches Resource Centre	11/07/2023	£5,841.51
The Beeches Resource Centre	25/07/2023	£27,502.43
The Beeches Resource Centre	19/09/2023	£27,502.43
The Beeches Resource Centre	17/10/2023	£55,004.86
The Beeches Resource Centre	14/11/2023	£27,502.43
The Beeches Resource Centre	21/12/2023	£27,502.43
The Beeches Resource Centre	16/01/2024	£27,502.43
The Beeches Resource Centre	13/02/2024	£27,502.43
The Beeches Resource Centre	12/03/2024	£27,502.43
The Beeches Resource Centre	14/05/2024	£27,502.43
The Beeches Resource Centre	11/06/2024	£55,004.86
The Beeches Resource Centre	16/07/2024	£37,348.17
The Beeches Resource Centre	06/08/2024	£28,768.57
The Beeches Resource Centre	24/09/2024	£28,768.57
The Beeches Resource Centre	08/10/2024	£1,607.10
The Beeches Resource Centre	29/10/2024	£29,036.42
Chartered Institute Of Environmental Health	22/10/2024	£1,721.40
Oasis Group	02/05/2023	£658.49
Oasis Group	09/05/2023	£8,976.48
Oasis Group	16/05/2023	£5,333.97
Oasis Group	23/05/2023	£4,756.19
Oasis Group	06/06/2023	£47,069.35
Oasis Group	13/06/2023	£64,170.82
Oasis Group	20/06/2023	£1,046.72
Oasis Group	27/06/2023	£4,615.05

Oasis Group	11/07/2023	£17,982.78
Oasis Group	18/07/2023	£48,395.89
Oasis Group	25/07/2023	£5,314.45
Oasis Group	08/08/2023	£12,457.97
Oasis Group	15/08/2023	£12,923.50
Oasis Group	22/08/2023	£43,344.74
Oasis Group	12/09/2023	£18,628.57
Oasis Group	19/09/2023	£5,574.49
Oasis Group	26/09/2023	£49,993.75
Oasis Group	24/10/2023	£8,444.63
Oasis Group	31/10/2023	£14,468.99
Oasis Group	07/11/2023	£16,580.15
Oasis Group	14/11/2023	£8,573.52
Oasis Group	21/11/2023	£1,480.87
Oasis Group	28/11/2023	£753.62
Oasis Group	05/12/2023	£582.54
Oasis Group	12/12/2023	£19,952.98
Oasis Group	19/12/2023	£2,969.87
Oasis Group	09/01/2024	£16,167.66
Oasis Group	16/01/2024	£2,677.62
Oasis Group	23/01/2024	£9,657.32
Oasis Group	30/01/2024	£178,986.01
Oasis Group	06/02/2024	£595.95
Oasis Group	13/02/2024	£65,162.78
Oasis Group	20/02/2024	£1,086.45
Oasis Group	27/02/2024	£5,133.83
Oasis Group	12/03/2024	£20,254.38
Oasis Group	19/03/2024	£6,436.49
Oasis Group	09/04/2024	£15,431.18
Oasis Group	16/04/2024	£50,286.65
Oasis Group	23/04/2024	£1,597.51
Oasis Group	30/04/2024	£35,390.90
Oasis Group	07/05/2024	£12,855.87
Oasis Group	14/05/2024	£13,234.87
Oasis Group	04/06/2024	£44,791.77
Oasis Group	11/06/2024	£7,143.52
Oasis Group	18/06/2024	£8,223.45
Oasis Group	02/07/2024	£36,571.40
Oasis Group	08/07/2024	£23,464.79
Oasis Group	16/07/2024	£1,213.35
Oasis Group	23/07/2024	£794.37
Oasis Group	30/07/2024	£34,679.94
Oasis Group	06/08/2024	£18,799.54
Oasis Group	13/08/2024	£5,178.35
Oasis Group	20/08/2024	£1,774.29
Oasis Group	27/08/2024	£34,332.94
Oasis Group	03/09/2024	£939.19
Oasis Group	10/09/2024	£58,403.60
Oasis Group	17/09/2024	£1,603.98
Oasis Group	08/10/2024	£22,485.73
Oasis Group	15/10/2024	£1,534.78
Oasis Group	22/10/2024	£1,983.83
Oasis Group	29/10/2024	£33,859.22
Brendan Popplestone	07/11/2023	£2,000.00
Chks Limited	27/02/2024	£13,164.24
Chks Limited	16/04/2024	£13,164.24
Chks Limited	16/07/2024	£13,164.24
Chks Limited	23/07/2024	£13,164.24
Uniplex Uk Ltd	13/06/2023	£1,197.45

Uniplex Uk Ltd	02/07/2024	£862.20
Intersystems	28/05/2024	£5,760.00
Mcare Ltd	09/05/2023	£173,405.28
Mcare Ltd	06/06/2023	£178,897.08
Mcare Ltd	04/07/2023	£181,853.16
Mcare Ltd	01/08/2023	£179,898.25
Mcare Ltd	29/08/2023	£180,014.13
Mcare Ltd	26/09/2023	£177,344.37
Mcare Ltd	24/10/2023	£181,395.36
Mcare Ltd	21/11/2023	£173,548.30
Mcare Ltd	19/12/2023	£161,455.59
Mcare Ltd	16/01/2024	£162,113.76
Mcare Ltd	13/02/2024	£165,260.93
Mcare Ltd	12/03/2024	£162,289.89
Mcare Ltd	09/04/2024	£159,898.23
Mcare Ltd	07/05/2024	£174,757.34
Mcare Ltd	14/05/2024	£23,822.73
Mcare Ltd	04/06/2024	£177,933.92
Mcare Ltd	02/07/2024	£173,936.93
Mcare Ltd	30/07/2024	£168,884.40
Mcare Ltd	13/08/2024	£7,113.56
Mcare Ltd	27/08/2024	£176,163.04
Mcare Ltd	24/09/2024	£186,413.16
Mcare Ltd	22/10/2024	£176,588.25
Fishbourne House Nursing Home	16/05/2023	£73,942.32
Fishbourne House Nursing Home	13/06/2023	£63,554.38
Fishbourne House Nursing Home	18/07/2023	£65,482.00
Fishbourne House Nursing Home	15/08/2023	£59,354.70
Fishbourne House Nursing Home	12/09/2023	£52,158.67
Fishbourne House Nursing Home	17/10/2023	£66,988.84
Fishbourne House Nursing Home	14/11/2023	£67,890.39
Fishbourne House Nursing Home	12/12/2023	£54,532.41
Fishbourne House Nursing Home	16/01/2024	£71,377.98
Fishbourne House Nursing Home	13/02/2024	£69,043.04
Fishbourne House Nursing Home	12/03/2024	£55,661.85
Fishbourne House Nursing Home	16/04/2024	£55,265.84
Fishbourne House Nursing Home	30/04/2024	£8,081.03
Fishbourne House Nursing Home	14/05/2024	£63,543.06
Fishbourne House Nursing Home	18/06/2024	£60,947.41
Fishbourne House Nursing Home	16/07/2024	£74,558.78
Fishbourne House Nursing Home	13/08/2024	£68,637.24
Fishbourne House Nursing Home	17/09/2024	£63,821.43
Fishbourne House Nursing Home	15/10/2024	£57,803.72
M & K Update Limited	03/10/2023	£3,240.00
Macnabb Bros Waste Management Limited	16/05/2023	£1,989.52
Macnabb Bros Waste Management Limited	31/05/2023	£3,534.74
Macnabb Bros Waste Management Limited	13/06/2023	£24,557.41
Macnabb Bros Waste Management Limited	18/07/2023	£3,394.66
Macnabb Bros Waste Management Limited	15/08/2023	£26,282.87
Macnabb Bros Waste Management Limited	22/08/2023	£23,179.15
Macnabb Bros Waste Management Limited	29/08/2023	£2,751.61
Macnabb Bros Waste Management Limited	12/09/2023	£20,643.53
Macnabb Bros Waste Management Limited	19/09/2023	£23,701.99
Macnabb Bros Waste Management Limited	17/10/2023	£4,461.72
Macnabb Bros Waste Management Limited	21/11/2023	£29,883.05
Macnabb Bros Waste Management Limited	28/11/2023	£12,300.00
Macnabb Bros Waste Management Limited	12/12/2023	£25,276.59
Macnabb Bros Waste Management Limited	16/01/2024	£2,590.57
Macnabb Bros Waste Management Limited	13/02/2024	£48,680.88

Macnabb Bros Waste Management Limited	12/03/2024	£2,149.45
Macnabb Bros Waste Management Limited	19/03/2024	£23,666.94
Macnabb Bros Waste Management Limited	16/04/2024	£24,984.95
Macnabb Bros Waste Management Limited	23/04/2024	£2,236.96
Macnabb Bros Waste Management Limited	07/05/2024	£540.00
Macnabb Bros Waste Management Limited	21/05/2024	£26,910.59
Macnabb Bros Waste Management Limited	18/06/2024	£2,768.20
Macnabb Bros Waste Management Limited	25/06/2024	£25,601.73
Macnabb Bros Waste Management Limited	08/07/2024	£25,804.05
Macnabb Bros Waste Management Limited	16/07/2024	£27,441.19
Macnabb Bros Waste Management Limited	13/08/2024	£30,462.72
Macnabb Bros Waste Management Limited	17/09/2024	£31,384.46
Macnabb Bros Waste Management Limited	24/09/2024	£1,716.02
Macnabb Bros Waste Management Limited	08/10/2024	£33,283.55
Macnabb Bros Waste Management Limited	15/10/2024	£4,256.53
Kings Castle Nursing Home	16/05/2023	£180,345.59
Kings Castle Nursing Home	13/06/2023	£160,663.06
Kings Castle Nursing Home	18/07/2023	£138,780.99
Kings Castle Nursing Home	15/08/2023	£152,007.70
Kings Castle Nursing Home	12/09/2023	£169,675.18
Kings Castle Nursing Home	17/10/2023	£189,247.54
Kings Castle Nursing Home	14/11/2023	£133,324.03
Kings Castle Nursing Home	12/12/2023	£134,241.13
Kings Castle Nursing Home	16/01/2024	£143,079.56
Kings Castle Nursing Home	30/01/2024	£4,620.09
Kings Castle Nursing Home	13/02/2024	£149,262.39
Kings Castle Nursing Home	12/03/2024	£190,615.44
Kings Castle Nursing Home	16/04/2024	£203,181.79
Kings Castle Nursing Home	30/04/2024	£15,427.41
Kings Castle Nursing Home	14/05/2024	£146,311.53
Kings Castle Nursing Home	18/06/2024	£137,853.51
Kings Castle Nursing Home	16/07/2024	£158,829.37
Kings Castle Nursing Home	13/08/2024	£193,102.18
Kings Castle Nursing Home	20/08/2024	£4,344.54
Kings Castle Nursing Home	17/09/2024	£188,564.29
Kings Castle Nursing Home	15/10/2024	£195,556.55
Rockmount Enterprises Limited	22/08/2023	£1,201.05
Rockmount Enterprises Limited	02/04/2024	£1,520.00
Peak Discovery Ltd	19/03/2024	£1,785.00
Colin Neighbourhood Partnership Sif	23/07/2024	£2,500.00
Trinity Methodist Church & Community Venue	10/10/2023	£591.45
Trinity Methodist Church & Community Venue	31/10/2023	£806.25
Trinity Methodist Church & Community Venue	07/11/2023	£1,212.10
Trinity Methodist Church & Community Venue	28/11/2023	£592.50
Trinity Methodist Church & Community Venue	23/01/2024	£608.00
Trinity Methodist Church & Community Venue	13/02/2024	£2,135.00
Trinity Methodist Church & Community Venue	18/06/2024	£600.00
Trinity Methodist Church & Community Venue	08/07/2024	£650.00
Trinity Methodist Church & Community Venue	01/10/2024	£882.50
Cyreth Ltd Ta Strangford Arms Hotel	31/05/2023	£526.80
Cyreth Ltd Ta Strangford Arms Hotel	19/03/2024	£763.50
Cyreth Ltd Ta Strangford Arms Hotel	25/06/2024	£712.00
Cyreth Ltd Ta Strangford Arms Hotel	30/07/2024	£675.00
Cts Dental Supplies	31/05/2023	£599.05
Cts Dental Supplies	07/11/2023	£607.65
Cts Dental Supplies	04/06/2024	£563.76
Cts Dental Supplies	25/06/2024	£563.76
Cts Dental Supplies	23/07/2024	£599.40
Queens University General Trade	05/12/2023	£11,107.55

Queens University General Trade	12/12/2023	£3,035.00
Queens University General Trade	19/12/2023	£21,412.20
Queens University General Trade	23/01/2024	£622.50
Queens University General Trade	27/02/2024	£1,089.00
Queens University General Trade	23/04/2024	£4,654.00
Queens University General Trade	30/04/2024	£2,327.00
Step Training & Learning Ltd	08/08/2023	£960.00
Step Training & Learning Ltd	21/11/2023	£528.00
Mts Scotland Ltd	09/05/2023	£24,265.12
Mts Scotland Ltd	16/05/2023	£659.47
Mts Scotland Ltd	06/06/2023	£15,361.74
Mts Scotland Ltd	13/06/2023	£8,240.45
Mts Scotland Ltd	20/06/2023	£712.38
Mts Scotland Ltd	04/07/2023	£1,179.05
Mts Scotland Ltd	11/07/2023	£11,675.56
Mts Scotland Ltd	25/07/2023	£5,861.11
Mts Scotland Ltd	26/07/2023	£5,422.82
Mts Scotland Ltd	08/08/2023	£6,023.71
Mts Scotland Ltd	15/08/2023	£12,891.26
Mts Scotland Ltd	22/08/2023	£7,453.65
Mts Scotland Ltd	12/09/2023	£17,459.06
Mts Scotland Ltd	26/09/2023	£7,468.79
Mts Scotland Ltd	17/10/2023	£23,465.15
Mts Scotland Ltd	31/10/2023	£1,076.72
Mts Scotland Ltd	07/11/2023	£17,775.76
Mts Scotland Ltd	14/11/2023	£1,673.87
Mts Scotland Ltd	05/12/2023	£7,218.50
Mts Scotland Ltd	12/12/2023	£10,828.67
Mts Scotland Ltd	19/12/2023	£7,012.49
Mts Scotland Ltd	09/01/2024	£1,160.66
Mts Scotland Ltd	16/01/2024	£15,357.97
Mts Scotland Ltd	23/01/2024	£12,076.30
Mts Scotland Ltd	06/02/2024	£7,551.77
Mts Scotland Ltd	13/02/2024	£2,969.38
Mts Scotland Ltd	20/02/2024	£2,779.09
Mts Scotland Ltd	27/02/2024	£6,265.40
Mts Scotland Ltd	05/03/2024	£7,372.50
Mts Scotland Ltd	12/03/2024	£10,723.88
Mts Scotland Ltd	25/03/2024	£5,642.64
Mts Scotland Ltd	02/04/2024	£5,471.21
Mts Scotland Ltd	09/04/2024	£11,363.35
Mts Scotland Ltd	16/04/2024	£5,772.24
Mts Scotland Ltd	07/05/2024	£16,174.10
Mts Scotland Ltd	14/05/2024	£6,244.42
Mts Scotland Ltd	28/05/2024	£5,444.15
Mts Scotland Ltd	04/06/2024	£10,584.66
Mts Scotland Ltd	11/06/2024	£7,656.85
Mts Scotland Ltd	02/07/2024	£5,697.43
Mts Scotland Ltd	08/07/2024	£16,697.64
Mts Scotland Ltd	16/07/2024	£2,153.28
Mts Scotland Ltd	06/08/2024	£9,692.16
Mts Scotland Ltd	13/08/2024	£15,206.52
Mts Scotland Ltd	20/08/2024	£772.26
Mts Scotland Ltd	03/09/2024	£14,637.85
Mts Scotland Ltd	10/09/2024	£15,723.91
Mts Scotland Ltd	17/09/2024	£1,325.22
Mts Scotland Ltd	24/09/2024	£752.28
Mts Scotland Ltd	08/10/2024	£12,949.64
Mts Scotland Ltd	15/10/2024	£7,114.80

Mts Scotland Ltd	22/10/2024	£6,129.48
Mts Scotland Ltd	29/10/2024	£1,522.70
Scrabo Isles Nursing Home	16/05/2023	£149,199.47
Scrabo Isles Nursing Home	13/06/2023	£118,860.30
Scrabo Isles Nursing Home	18/07/2023	£126,571.83
Scrabo Isles Nursing Home	15/08/2023	£170,317.12
Scrabo Isles Nursing Home	05/09/2023	£8,876.00
Scrabo Isles Nursing Home	12/09/2023	£159,470.21
Scrabo Isles Nursing Home	19/09/2023	£1,490.60
Scrabo Isles Nursing Home	10/10/2023	£4,160.00
Scrabo Isles Nursing Home	17/10/2023	£169,979.34
Scrabo Isles Nursing Home	07/11/2023	£11,034.00
Scrabo Isles Nursing Home	14/11/2023	£144,622.92
Scrabo Isles Nursing Home	05/12/2023	£7,368.75
Scrabo Isles Nursing Home	12/12/2023	£134,987.97
Scrabo Isles Nursing Home	19/12/2023	£5,103.75
Scrabo Isles Nursing Home	21/12/2023	£1,831.50
Scrabo Isles Nursing Home	02/01/2024	£10,628.63
Scrabo Isles Nursing Home	09/01/2024	£5,380.75
Scrabo Isles Nursing Home	16/01/2024	£156,393.41
Scrabo Isles Nursing Home	23/01/2024	£12,508.75
Scrabo Isles Nursing Home	30/01/2024	£6,629.05
Scrabo Isles Nursing Home	06/02/2024	£5,380.75
Scrabo Isles Nursing Home	13/02/2024	£132,963.02
Scrabo Isles Nursing Home	20/02/2024	£5,388.00
Scrabo Isles Nursing Home	27/02/2024	£10,746.00
Scrabo Isles Nursing Home	12/03/2024	£173,280.78
Scrabo Isles Nursing Home	19/03/2024	£5,388.00
Scrabo Isles Nursing Home	25/03/2024	£1,831.50
Scrabo Isles Nursing Home	02/04/2024	£8,822.50
Scrabo Isles Nursing Home	09/04/2024	£16,397.50
Scrabo Isles Nursing Home	16/04/2024	£277,418.19
Scrabo Isles Nursing Home	23/04/2024	£11,006.50
Scrabo Isles Nursing Home	30/04/2024	£14,692.78
Scrabo Isles Nursing Home	07/05/2024	£10,746.00
Scrabo Isles Nursing Home	14/05/2024	£150,653.85
Scrabo Isles Nursing Home	21/05/2024	£11,292.00
Scrabo Isles Nursing Home	28/05/2024	£5,368.00
Scrabo Isles Nursing Home	11/06/2024	£10,736.00
Scrabo Isles Nursing Home	18/06/2024	£190,947.96
Scrabo Isles Nursing Home	25/06/2024	£5,878.00
Scrabo Isles Nursing Home	02/07/2024	£1,831.50
Scrabo Isles Nursing Home	08/07/2024	£3,536.50
Scrabo Isles Nursing Home	16/07/2024	£196,905.25
Scrabo Isles Nursing Home	30/07/2024	£7,754.50
Scrabo Isles Nursing Home	06/08/2024	£5,368.00
Scrabo Isles Nursing Home	13/08/2024	£183,720.13
Scrabo Isles Nursing Home	20/08/2024	£4,881.00
Scrabo Isles Nursing Home	27/08/2024	£10,807.88
Scrabo Isles Nursing Home	03/09/2024	£7,073.00
Scrabo Isles Nursing Home	10/09/2024	£22,354.00
Scrabo Isles Nursing Home	17/09/2024	£146,032.27
Scrabo Isles Nursing Home	24/09/2024	£8,917.50
Scrabo Isles Nursing Home	08/10/2024	£13,064.00
Scrabo Isles Nursing Home	15/10/2024	£180,332.89
Scrabo Isles Nursing Home	29/10/2024	£16,054.50
The White Paper Conference Company Ltd	20/08/2024	£1,075.20
Zimmer Biomet Uk Limited	09/05/2023	£2,029.20
Zimmer Biomet Uk Limited	16/05/2023	£3,156.00

Zimmer Biomet Uk Limited	31/05/2023	£12,024.00
Zimmer Biomet Uk Limited	06/06/2023	£2,260.80
Zimmer Biomet Uk Limited	13/06/2023	£4,284.00
Zimmer Biomet Uk Limited	27/06/2023	£2,029.20
Zimmer Biomet Uk Limited	04/07/2023	£8,654.22
Zimmer Biomet Uk Limited	11/07/2023	£4,610.76
Zimmer Biomet Uk Limited	18/07/2023	£4,893.60
Zimmer Biomet Uk Limited	01/08/2023	£3,331.20
Zimmer Biomet Uk Limited	15/08/2023	£511.20
Zimmer Biomet Uk Limited	22/08/2023	£1,773.60
Zimmer Biomet Uk Limited	19/09/2023	£511.20
Zimmer Biomet Uk Limited	26/09/2023	£5,281.56
Zimmer Biomet Uk Limited	03/10/2023	£1,930.80
Zimmer Biomet Uk Limited	10/10/2023	£5,682.00
Zimmer Biomet Uk Limited	17/10/2023	£5,937.60
Zimmer Biomet Uk Limited	24/10/2023	£511.20
Zimmer Biomet Uk Limited	31/10/2023	£3,051.60
Zimmer Biomet Uk Limited	07/11/2023	£7,447.20
Zimmer Biomet Uk Limited	14/11/2023	£3,834.00
Zimmer Biomet Uk Limited	21/11/2023	£3,385.20
Zimmer Biomet Uk Limited	12/12/2023	£5,426.40
Zimmer Biomet Uk Limited	19/12/2023	£6,448.80
Zimmer Biomet Uk Limited	02/01/2024	£7,846.80
Zimmer Biomet Uk Limited	09/01/2024	£1,022.40
Zimmer Biomet Uk Limited	16/01/2024	£511.20
Zimmer Biomet Uk Limited	23/01/2024	£766.80
Zimmer Biomet Uk Limited	30/01/2024	£4,692.00
Zimmer Biomet Uk Limited	13/02/2024	£5,504.64
Zimmer Biomet Uk Limited	20/02/2024	£9,196.67
Zimmer Biomet Uk Limited	27/02/2024	£1,063.20
Zimmer Biomet Uk Limited	05/03/2024	£11,706.90
Zimmer Biomet Uk Limited	12/03/2024	£4,057.20
Zimmer Biomet Uk Limited	19/03/2024	£5,337.36
Zimmer Biomet Uk Limited	25/03/2024	£6,706.80
Zimmer Biomet Uk Limited	02/04/2024	£3,947.88
Zimmer Biomet Uk Limited	09/04/2024	£1,533.60
Zimmer Biomet Uk Limited	16/04/2024	£511.20
Zimmer Biomet Uk Limited	23/04/2024	£2,362.80
Zimmer Biomet Uk Limited	07/05/2024	£1,533.60
Zimmer Biomet Uk Limited	14/05/2024	£8,182.80
Zimmer Biomet Uk Limited	21/05/2024	£1,659.60
Zimmer Biomet Uk Limited	28/05/2024	£588.00
Zimmer Biomet Uk Limited	04/06/2024	£3,162.00
Zimmer Biomet Uk Limited	18/06/2024	£9,223.20
Zimmer Biomet Uk Limited	25/06/2024	£766.80
Zimmer Biomet Uk Limited	02/07/2024	£18,101.10
Zimmer Biomet Uk Limited	08/07/2024	£8,202.60
Zimmer Biomet Uk Limited	16/07/2024	£511.20
Zimmer Biomet Uk Limited	23/07/2024	£5,038.80
Zimmer Biomet Uk Limited	06/08/2024	£6,266.40
Zimmer Biomet Uk Limited	13/08/2024	£2,565.30
Zimmer Biomet Uk Limited	20/08/2024	£1,789.20
Zimmer Biomet Uk Limited	03/09/2024	£3,452.70
Zimmer Biomet Uk Limited	10/09/2024	£2,753.40
Zimmer Biomet Uk Limited	17/09/2024	£3,218.40
Zimmer Biomet Uk Limited	24/09/2024	£2,614.80
Zimmer Biomet Uk Limited	01/10/2024	£5,900.40
Zimmer Biomet Uk Limited	08/10/2024	£7,221.60
Zimmer Biomet Uk Limited	15/10/2024	£511.20

Zimmer Biomet Uk Limited	22/10/2024	£6,193.20
Zimmer Biomet Uk Limited	29/10/2024	£1,022.40
Glasswater Lodge	16/05/2023	£83,225.76
Glasswater Lodge	13/06/2023	£81,887.89
Glasswater Lodge	18/07/2023	£72,555.19
Glasswater Lodge	15/08/2023	£80,473.15
Glasswater Lodge	12/09/2023	£75,109.48
Glasswater Lodge	17/10/2023	£101,820.04
Glasswater Lodge	14/11/2023	£91,398.81
Glasswater Lodge	12/12/2023	£86,096.54
Glasswater Lodge	16/01/2024	£111,000.11
Glasswater Lodge	13/02/2024	£73,087.86
Glasswater Lodge	12/03/2024	£73,128.25
Glasswater Lodge	16/04/2024	£103,637.29
Glasswater Lodge	30/04/2024	£11,962.90
Glasswater Lodge	14/05/2024	£109,449.90
Glasswater Lodge	18/06/2024	£90,279.07
Glasswater Lodge	16/07/2024	£92,002.48
Glasswater Lodge	23/07/2024	£4,368.00
Glasswater Lodge	13/08/2024	£99,842.49
Glasswater Lodge	20/08/2024	£4,452.00
Glasswater Lodge	17/09/2024	£161,540.62
Glasswater Lodge	24/09/2024	£5,376.00
Glasswater Lodge	15/10/2024	£90,542.03
Camphill Community Glencraig	02/05/2023	£30,229.54
Camphill Community Glencraig	16/05/2023	£245,448.64
Camphill Community Glencraig	23/05/2023	£48,137.58
Camphill Community Glencraig	31/05/2023	£9,554.39
Camphill Community Glencraig	13/06/2023	£312,119.56
Camphill Community Glencraig	27/06/2023	£23,170.48
Camphill Community Glencraig	04/07/2023	£27,348.56
Camphill Community Glencraig	11/07/2023	£24,897.76
Camphill Community Glencraig	18/07/2023	£252,862.32
Camphill Community Glencraig	08/08/2023	£39,048.67
Camphill Community Glencraig	15/08/2023	£256,026.65
Camphill Community Glencraig	12/09/2023	£276,584.56
Camphill Community Glencraig	17/10/2023	£356,138.25
Camphill Community Glencraig	24/10/2023	£5,182.15
Camphill Community Glencraig	14/11/2023	£241,474.08
Camphill Community Glencraig	21/11/2023	£49,111.26
Camphill Community Glencraig	28/11/2023	£5,182.15
Camphill Community Glencraig	12/12/2023	£271,116.40
Camphill Community Glencraig	19/12/2023	£28,758.86
Camphill Community Glencraig	09/01/2024	£23,647.34
Camphill Community Glencraig	16/01/2024	£277,783.39
Camphill Community Glencraig	06/02/2024	£20,514.61
Camphill Community Glencraig	13/02/2024	£233,213.85
Camphill Community Glencraig	27/02/2024	£36,801.24
Camphill Community Glencraig	12/03/2024	£303,510.66
Camphill Community Glencraig	02/04/2024	£28,260.18
Camphill Community Glencraig	09/04/2024	£21,477.43
Camphill Community Glencraig	16/04/2024	£241,255.75
Camphill Community Glencraig	30/04/2024	£20,202.57
Camphill Community Glencraig	14/05/2024	£270,410.66
Camphill Community Glencraig	04/06/2024	£28,260.18
Camphill Community Glencraig	11/06/2024	£37,094.51
Camphill Community Glencraig	18/06/2024	£306,811.39
Camphill Community Glencraig	25/06/2024	£21,080.78
Camphill Community Glencraig	02/07/2024	£27,348.56

Camphill Community Glencraig	08/07/2024	£33,876.39
Camphill Community Glencraig	16/07/2024	£267,282.02
Camphill Community Glencraig	30/07/2024	£42,304.99
Camphill Community Glencraig	06/08/2024	£18,300.98
Camphill Community Glencraig	13/08/2024	£303,541.25
Camphill Community Glencraig	10/09/2024	£29,213.22
Camphill Community Glencraig	17/09/2024	£259,463.17
Camphill Community Glencraig	24/09/2024	£29,617.54
Camphill Community Glencraig	15/10/2024	£292,495.14
Camphill Community Glencraig	22/10/2024	£5,420.72
The Old Inn	17/09/2024	£1,120.50
Hollygate Lodge	16/05/2023	£10,265.30
Hollygate Lodge	13/06/2023	£9,448.73
Hollygate Lodge	18/07/2023	£9,663.15
Hollygate Lodge	15/08/2023	£36,735.72
Hollygate Lodge	12/09/2023	£9,351.44
Hollygate Lodge	17/10/2023	£9,663.15
Hollygate Lodge	14/11/2023	£10,081.72
Hollygate Lodge	12/12/2023	£3,405.43
Hollygate Lodge	16/01/2024	£6,394.43
Hollygate Lodge	13/02/2024	£9,409.57
Hollygate Lodge	12/03/2024	£58,695.29
Hollygate Lodge	16/04/2024	£11,535.42
Hollygate Lodge	14/05/2024	£15,697.01
Hollygate Lodge	18/06/2024	£15,436.14
Hollygate Lodge	16/07/2024	£20,458.01
Hollygate Lodge	17/09/2024	£22,331.85
Hollygate Lodge	15/10/2024	£9,349.43
Streamvale Farm	11/07/2023	£779.00
Streamvale Farm	02/07/2024	£1,412.00
Corriewood Private Clinic Limited	02/05/2023	£1,163.81
Corriewood Private Clinic Limited	16/05/2023	£298,053.82
Corriewood Private Clinic Limited	13/06/2023	£213,967.56
Corriewood Private Clinic Limited	18/07/2023	£178,490.99
Corriewood Private Clinic Limited	15/08/2023	£321,397.02
Corriewood Private Clinic Limited	12/09/2023	£200,653.89
Corriewood Private Clinic Limited	26/09/2023	£4,492.00
Corriewood Private Clinic Limited	17/10/2023	£174,999.33
Corriewood Private Clinic Limited	31/10/2023	£2,807.44
Corriewood Private Clinic Limited	14/11/2023	£176,405.00
Corriewood Private Clinic Limited	12/12/2023	£229,272.62
Corriewood Private Clinic Limited	02/01/2024	£3,756.48
Corriewood Private Clinic Limited	16/01/2024	£171,194.27
Corriewood Private Clinic Limited	23/01/2024	£18,993.39
Corriewood Private Clinic Limited	30/01/2024	£2,831.63
Corriewood Private Clinic Limited	06/02/2024	£18,993.39
Corriewood Private Clinic Limited	13/02/2024	£227,156.25
Corriewood Private Clinic Limited	12/03/2024	£178,910.63
Corriewood Private Clinic Limited	16/04/2024	£367,780.05
Corriewood Private Clinic Limited	23/04/2024	£18,993.39
Corriewood Private Clinic Limited	30/04/2024	£30,487.51
Corriewood Private Clinic Limited	14/05/2024	£181,188.80
Corriewood Private Clinic Limited	21/05/2024	£18,584.93
Corriewood Private Clinic Limited	04/06/2024	£17,768.01
Corriewood Private Clinic Limited	18/06/2024	£239,167.91
Corriewood Private Clinic Limited	25/06/2024	£22,008.02
Corriewood Private Clinic Limited	08/07/2024	£7,042.44
Corriewood Private Clinic Limited	16/07/2024	£205,055.79
Corriewood Private Clinic Limited	23/07/2024	£31,560.61

Corriewood Private Clinic Limited	13/08/2024	£251,002.41
Corriewood Private Clinic Limited	20/08/2024	£40,931.50
Corriewood Private Clinic Limited	27/08/2024	£3,729.42
Corriewood Private Clinic Limited	10/09/2024	£19,839.41
Corriewood Private Clinic Limited	17/09/2024	£217,529.13
Corriewood Private Clinic Limited	24/09/2024	£118,043.58
Corriewood Private Clinic Limited	15/10/2024	£445,005.04
Corriewood Private Clinic Limited	22/10/2024	£73,360.95
The Corrymeela Community	26/09/2023	£825.00
The Corrymeela Community	02/04/2024	£1,285.00
The Corrymeela Community	11/06/2024	£1,204.00
The Corrymeela Community	18/06/2024	£940.00
The Corrymeela Community	30/07/2024	£3,260.00
Four Seasons Domnall Care Home	13/06/2023	£11,502.90
Platinum Recruitment	02/05/2023	£11,375.72
Platinum Recruitment	09/05/2023	£538.38
Platinum Recruitment	16/05/2023	£12,841.02
Platinum Recruitment	23/05/2023	£14,307.81
Platinum Recruitment	31/05/2023	£4,368.92
Platinum Recruitment	06/06/2023	£20,846.52
Platinum Recruitment	13/06/2023	£5,987.86
Platinum Recruitment	20/06/2023	£8,194.65
Platinum Recruitment	27/06/2023	£20,121.19
Platinum Recruitment	04/07/2023	£25,209.24
Platinum Recruitment	11/07/2023	£7,589.79
Platinum Recruitment	18/07/2023	£15,895.11
Platinum Recruitment	25/07/2023	£9,496.65
Platinum Recruitment	01/08/2023	£15,331.93
Platinum Recruitment	08/08/2023	£10,615.33
Platinum Recruitment	15/08/2023	£5,655.81
Platinum Recruitment	22/08/2023	£19,248.39
Platinum Recruitment	29/08/2023	£3,585.83
Platinum Recruitment	05/09/2023	£11,270.99
Platinum Recruitment	12/09/2023	£21,440.14
Platinum Recruitment	19/09/2023	£7,727.54
Platinum Recruitment	20/09/2023	£6,718.76
Platinum Recruitment	26/09/2023	£5,305.53
Platinum Recruitment	03/10/2023	£14,841.00
Platinum Recruitment	10/10/2023	£3,933.81
Platinum Recruitment	17/10/2023	£10,683.25
Platinum Recruitment	24/10/2023	£1,880.23
Platinum Recruitment	31/10/2023	£7,901.28
Platinum Recruitment	07/11/2023	£10,372.04
Platinum Recruitment	14/11/2023	£12,912.78
Platinum Recruitment	21/11/2023	£11,371.42
Platinum Recruitment	28/11/2023	£20,730.13
Platinum Recruitment	05/12/2023	£21,269.48
Platinum Recruitment	12/12/2023	£9,342.28
Platinum Recruitment	19/12/2023	£5,594.36
Platinum Recruitment	21/12/2023	£6,534.42
Platinum Recruitment	02/01/2024	£16,089.24
Platinum Recruitment	09/01/2024	£5,493.52
Platinum Recruitment	16/01/2024	£13,394.63
Platinum Recruitment	23/01/2024	£3,308.27
Platinum Recruitment	30/01/2024	£13,564.53
Platinum Recruitment	06/02/2024	£10,644.53
Platinum Recruitment	13/02/2024	£6,444.22
Platinum Recruitment	20/02/2024	£2,520.68
Platinum Recruitment	27/02/2024	£17,753.55

Platinum Recruitment	05/03/2024	£9,725.50
Platinum Recruitment	12/03/2024	£9,003.90
Platinum Recruitment	19/03/2024	£2,904.19
Platinum Recruitment	25/03/2024	£8,707.92
Platinum Recruitment	02/04/2024	£14,691.16
Platinum Recruitment	09/04/2024	£8,565.43
Platinum Recruitment	16/04/2024	£6,543.83
Platinum Recruitment	23/04/2024	£6,857.12
Platinum Recruitment	30/04/2024	£9,853.91
Platinum Recruitment	07/05/2024	£6,139.25
Platinum Recruitment	14/05/2024	£7,592.55
Platinum Recruitment	21/05/2024	£13,873.06
Platinum Recruitment	28/05/2024	£7,930.89
Platinum Recruitment	04/06/2024	£8,495.77
Platinum Recruitment	11/06/2024	£8,659.37
Platinum Recruitment	18/06/2024	£4,585.59
Platinum Recruitment	25/06/2024	£13,316.94
Platinum Recruitment	02/07/2024	£20,311.55
Platinum Recruitment	08/07/2024	£6,306.67
Platinum Recruitment	16/07/2024	£10,480.98
Platinum Recruitment	23/07/2024	£14,361.05
Platinum Recruitment	30/07/2024	£9,567.60
Platinum Recruitment	06/08/2024	£4,153.90
Platinum Recruitment	13/08/2024	£6,013.10
Platinum Recruitment	20/08/2024	£5,824.83
Platinum Recruitment	27/08/2024	£8,126.65
Platinum Recruitment	03/09/2024	£12,948.57
Platinum Recruitment	10/09/2024	£9,984.90
Platinum Recruitment	17/09/2024	£2,748.42
Platinum Recruitment	24/09/2024	£9,572.31
Platinum Recruitment	01/10/2024	£4,453.86
Platinum Recruitment	08/10/2024	£38,532.19
Platinum Recruitment	15/10/2024	£13,156.01
Platinum Recruitment	22/10/2024	£5,978.99
Platinum Recruitment	29/10/2024	£4,661.97
Martin Phillips Carpets Limited	01/08/2023	£1,150.00
Medisave Uk Limited	02/05/2023	£515.65
Medisave Uk Limited	31/05/2023	£650.82
Medisave Uk Limited	27/06/2023	£553.42
Medisave Uk Limited	04/07/2023	£526.63
Medisave Uk Limited	18/07/2023	£703.76
Medisave Uk Limited	12/09/2023	£571.44
Medisave Uk Limited	21/11/2023	£924.90
Medisave Uk Limited	19/12/2023	£664.35
Medisave Uk Limited	23/01/2024	£1,234.57
Medisave Uk Limited	13/02/2024	£4,471.49
Medisave Uk Limited	20/02/2024	£1,426.34
Medisave Uk Limited	25/03/2024	£863.58
Medisave Uk Limited	14/05/2024	£759.25
Medisave Uk Limited	21/05/2024	£1,711.74
Medisave Uk Limited	04/06/2024	£503.20
Medisave Uk Limited	11/06/2024	£730.85
Medisave Uk Limited	02/07/2024	£1,763.81
Medisave Uk Limited	30/07/2024	£581.42
Medisave Uk Limited	20/08/2024	£513.79
Medisave Uk Limited	17/09/2024	£686.68
Medisave Uk Limited	24/09/2024	£1,227.70
Medisave Uk Limited	01/10/2024	£781.59
Medisave Uk Limited	08/10/2024	£553.61

Medisave Uk Limited	29/10/2024	£1,476.17
Cranley Lodge	16/05/2023	£99,885.36
Cranley Lodge	13/06/2023	£89,003.78
Cranley Lodge	18/07/2023	£149,822.57
Cranley Lodge	15/08/2023	£129,512.76
Cranley Lodge	12/09/2023	£131,547.23
Cranley Lodge	17/10/2023	£116,458.59
Cranley Lodge	14/11/2023	£128,519.09
Cranley Lodge	12/12/2023	£114,723.04
Cranley Lodge	16/01/2024	£137,762.60
Cranley Lodge	13/02/2024	£105,886.78
Cranley Lodge	12/03/2024	£159,650.90
Cranley Lodge	16/04/2024	£181,334.94
Cranley Lodge	30/04/2024	£22,039.16
Cranley Lodge	14/05/2024	£129,392.11
Cranley Lodge	18/06/2024	£158,640.94
Cranley Lodge	16/07/2024	£154,736.19
Cranley Lodge	13/08/2024	£162,057.63
Cranley Lodge	17/09/2024	£180,778.60
Cranley Lodge	15/10/2024	£153,691.64
Laser Physics Uk Limited	11/07/2023	£508.20
Advanced Community Care	09/05/2023	£39,790.50
Advanced Community Care	31/05/2023	£4,132.88
Advanced Community Care	06/06/2023	£33,060.53
Advanced Community Care	27/06/2023	£2,726.68
Advanced Community Care	04/07/2023	£40,422.62
Advanced Community Care	11/07/2023	£3,350.41
Advanced Community Care	18/07/2023	£5,495.20
Advanced Community Care	25/07/2023	£11,803.30
Advanced Community Care	01/08/2023	£34,278.28
Advanced Community Care	29/08/2023	£34,129.75
Advanced Community Care	05/09/2023	£5,989.88
Advanced Community Care	26/09/2023	£33,495.60
Advanced Community Care	03/10/2023	£13,054.50
Advanced Community Care	17/10/2023	£16,621.91
Advanced Community Care	24/10/2023	£49,664.07
Advanced Community Care	31/10/2023	£25,840.06
Advanced Community Care	07/11/2023	£17,507.31
Advanced Community Care	21/11/2023	£61,235.17
Advanced Community Care	28/11/2023	£2,971.88
Advanced Community Care	12/12/2023	£3,312.25
Advanced Community Care	19/12/2023	£50,255.02
Advanced Community Care	16/01/2024	£41,356.55
Advanced Community Care	06/02/2024	£9,676.80
Advanced Community Care	13/02/2024	£38,197.59
Advanced Community Care	20/02/2024	£6,089.83
Advanced Community Care	27/02/2024	£53,625.73
Advanced Community Care	12/03/2024	£35,843.01
Advanced Community Care	19/03/2024	£45,111.15
Advanced Community Care	25/03/2024	£22,411.20
Advanced Community Care	09/04/2024	£47,027.51
Advanced Community Care	16/04/2024	£1,711.74
Advanced Community Care	23/04/2024	£73,316.50
Advanced Community Care	30/04/2024	£2,995.53
Advanced Community Care	14/05/2024	£1,850.13
Advanced Community Care	21/05/2024	£17,430.10
Advanced Community Care	28/05/2024	£5,474.34
Advanced Community Care	04/06/2024	£91,661.03
Advanced Community Care	18/06/2024	£25,611.42

Advanced Community Care	25/06/2024	£125,562.73
Advanced Community Care	02/07/2024	£45,236.01
Advanced Community Care	23/07/2024	£24,488.85
Advanced Community Care	30/07/2024	£98,527.86
Advanced Community Care	20/08/2024	£25,278.01
Advanced Community Care	27/08/2024	£101,260.20
Advanced Community Care	17/09/2024	£17,612.73
Advanced Community Care	24/09/2024	£43,330.63
Advanced Community Care	08/10/2024	£266,344.66
Advanced Community Care	15/10/2024	£120,005.62
Advanced Community Care	22/10/2024	£80,556.07
Advanced Community Care	29/10/2024	£14,500.95
R J Mcferran Limited Ta Ards Self Storage	09/05/2023	£670.00
Northern Ireland Housing Executive	04/07/2023	£1,719.44
Wassenburg Limited	02/05/2023	£1,330.14
Wassenburg Limited	09/05/2023	£3,898.32
Wassenburg Limited	16/05/2023	£4,485.60
Wassenburg Limited	23/05/2023	£2,132.07
Wassenburg Limited	31/05/2023	£9,070.69
Wassenburg Limited	06/06/2023	£2,163.79
Wassenburg Limited	13/06/2023	£4,650.34
Wassenburg Limited	20/06/2023	£2,507.04
Wassenburg Limited	27/06/2023	£3,319.52
Wassenburg Limited	04/07/2023	£7,957.79
Wassenburg Limited	11/07/2023	£3,783.36
Wassenburg Limited	18/07/2023	£4,053.08
Wassenburg Limited	25/07/2023	£7,136.14
Wassenburg Limited	01/08/2023	£3,213.54
Wassenburg Limited	08/08/2023	£11,865.18
Wassenburg Limited	15/08/2023	£1,061.86
Wassenburg Limited	22/08/2023	£7,719.18
Wassenburg Limited	29/08/2023	£4,715.54
Wassenburg Limited	05/09/2023	£55,850.34
Wassenburg Limited	12/09/2023	£1,430.50
Wassenburg Limited	19/09/2023	£60,985.49
Wassenburg Limited	26/09/2023	£1,890.00
Wassenburg Limited	03/10/2023	£2,153.08
Wassenburg Limited	10/10/2023	£3,224.74
Wassenburg Limited	17/10/2023	£19,807.59
Wassenburg Limited	24/10/2023	£12,249.41
Wassenburg Limited	31/10/2023	£1,076.54
Wassenburg Limited	07/11/2023	£5,186.16
Wassenburg Limited	14/11/2023	£717.70
Wassenburg Limited	28/11/2023	£6,383.50
Wassenburg Limited	05/12/2023	£3,005.18
Wassenburg Limited	12/12/2023	£3,750.77
Wassenburg Limited	19/12/2023	£15,060.69
Wassenburg Limited	21/12/2023	£3,037.96
Wassenburg Limited	02/01/2024	£25,458.49
Wassenburg Limited	09/01/2024	£7,236.12
Wassenburg Limited	16/01/2024	£1,126.39
Wassenburg Limited	23/01/2024	£8,248.20
Wassenburg Limited	30/01/2024	£14,013.98
Wassenburg Limited	06/02/2024	£3,663.75
Wassenburg Limited	20/02/2024	£1,556.18
Wassenburg Limited	27/02/2024	£7,426.46
Wassenburg Limited	05/03/2024	£3,020.64
Wassenburg Limited	12/03/2024	£7,275.87
Wassenburg Limited	19/03/2024	£22,477.40

Wassenburg Limited	25/03/2024	£8,626.24
Wassenburg Limited	02/04/2024	£11,902.10
Wassenburg Limited	09/04/2024	£4,399.09
Wassenburg Limited	16/04/2024	£18,446.79
Wassenburg Limited	23/04/2024	£10,841.41
Wassenburg Limited	07/05/2024	£16,014.74
Wassenburg Limited	21/05/2024	£15,219.07
Wassenburg Limited	28/05/2024	£3,229.62
Wassenburg Limited	04/06/2024	£8,625.78
Wassenburg Limited	11/06/2024	£34,099.56
Wassenburg Limited	18/06/2024	£11,402.91
Wassenburg Limited	25/06/2024	£2,443.37
Wassenburg Limited	08/07/2024	£1,085.52
Wassenburg Limited	16/07/2024	£10,749.86
Wassenburg Limited	23/07/2024	£8,252.72
Wassenburg Limited	30/07/2024	£2,941.10
Wassenburg Limited	06/08/2024	£4,558.20
Wassenburg Limited	13/08/2024	£2,171.04
Wassenburg Limited	20/08/2024	£3,256.56
Wassenburg Limited	27/08/2024	£903.78
Wassenburg Limited	03/09/2024	£2,989.07
Wassenburg Limited	10/09/2024	£6,590.68
Wassenburg Limited	17/09/2024	£15,751.93
Wassenburg Limited	24/09/2024	£10,102.30
Wassenburg Limited	01/10/2024	£8,738.49
Wassenburg Limited	08/10/2024	£8,228.39
Wassenburg Limited	15/10/2024	£1,647.37
Wassenburg Limited	22/10/2024	£8,412.14
Wassenburg Limited	29/10/2024	£5,389.32
Dlt Podiatry Supplies	13/06/2023	£1,015.32
Dlt Podiatry Supplies	01/08/2023	£1,015.32
Dlt Podiatry Supplies	03/10/2023	£1,015.32
Dlt Podiatry Supplies	07/11/2023	£1,015.32
Dlt Podiatry Supplies	30/01/2024	£1,015.32
Dlt Podiatry Supplies	20/08/2024	£1,121.40
Dlt Podiatry Supplies	03/09/2024	£784.98
Dowds Group	18/07/2023	£63,600.00
Dowds Group	08/08/2023	£97,200.00
Dowds Group	12/09/2023	£142,200.00
Dowds Group	24/10/2023	£117,600.00
Dowds Group	28/11/2023	£246,600.00
Dowds Group	21/12/2023	£276,000.00
Dowds Group	09/01/2024	£141,600.00
Dowds Group	20/02/2024	£324,000.00
Dowds Group	02/04/2024	£240,000.00
Dowds Group	07/05/2024	£279,600.00
Dowds Group	11/06/2024	£52,080.00
Anaplastology Ireland	13/06/2023	£1,210.00
Anaplastology Ireland	27/06/2023	£1,540.00
Anaplastology Ireland	04/07/2023	£2,200.00
Anaplastology Ireland	25/07/2023	£3,150.00
Anaplastology Ireland	15/08/2023	£2,400.00
Anaplastology Ireland	22/08/2023	£550.00
Anaplastology Ireland	12/09/2023	£1,100.00
Anaplastology Ireland	19/09/2023	£1,100.00
Anaplastology Ireland	07/11/2023	£1,100.00
Anaplastology Ireland	12/12/2023	£2,875.00
Anaplastology Ireland	16/01/2024	£1,150.00
Anaplastology Ireland	27/02/2024	£1,150.00

Anaplastology Ireland	12/03/2024	£575.00
Anaplastology Ireland	19/03/2024	£575.00
Anaplastology Ireland	09/04/2024	£1,150.00
Anaplastology Ireland	16/04/2024	£1,200.00
Anaplastology Ireland	23/04/2024	£3,600.00
Anaplastology Ireland	30/04/2024	£600.00
Anaplastology Ireland	07/05/2024	£1,200.00
Anaplastology Ireland	14/05/2024	£1,200.00
Anaplastology Ireland	21/05/2024	£1,200.00
Anaplastology Ireland	28/05/2024	£1,200.00
Anaplastology Ireland	04/06/2024	£2,200.00
Anaplastology Ireland	11/06/2024	£3,500.00
Anaplastology Ireland	16/07/2024	£1,200.00
Anaplastology Ireland	23/07/2024	£4,400.00
Anaplastology Ireland	06/08/2024	£1,210.00
Anaplastology Ireland	13/08/2024	£1,800.00
Anaplastology Ireland	20/08/2024	£1,000.00
Anaplastology Ireland	10/09/2024	£3,600.00
Anaplastology Ireland	17/09/2024	£600.00
Cygnet Healthcare Ltd	02/05/2023	£11,717.50
Cygnet Healthcare Ltd	09/05/2023	£1,156.14
Cygnet Healthcare Ltd	16/05/2023	£182,985.60
Cygnet Healthcare Ltd	31/05/2023	£44,346.00
Cygnet Healthcare Ltd	27/06/2023	£221,597.64
Cygnet Healthcare Ltd	11/07/2023	£4,552.80
Cygnet Healthcare Ltd	18/07/2023	£255,813.73
Cygnet Healthcare Ltd	15/08/2023	£201,488.22
Cygnet Healthcare Ltd	05/09/2023	£18,965.18
Cygnet Healthcare Ltd	12/09/2023	£220,453.40
Cygnet Healthcare Ltd	17/10/2023	£4,468.80
Cygnet Healthcare Ltd	31/10/2023	£289,546.80
Cygnet Healthcare Ltd	07/11/2023	£1,555.20
Cygnet Healthcare Ltd	14/11/2023	£622.08
Cygnet Healthcare Ltd	05/12/2023	£112,527.90
Cygnet Healthcare Ltd	19/12/2023	£86,896.72
Cygnet Healthcare Ltd	02/01/2024	£192,866.04
Cygnet Healthcare Ltd	16/01/2024	£10,397.04
Cygnet Healthcare Ltd	23/01/2024	£108,856.58
Cygnet Healthcare Ltd	05/03/2024	£18,353.40
Cygnet Healthcare Ltd	12/03/2024	£62,497.60
Cygnet Healthcare Ltd	19/03/2024	£60,037.70
Cygnet Healthcare Ltd	09/04/2024	£119,594.94
Cygnet Healthcare Ltd	16/04/2024	£139,515.78
Cygnet Healthcare Ltd	21/05/2024	£62,458.50
Cygnet Healthcare Ltd	28/05/2024	£19,072.14
Cygnet Healthcare Ltd	02/07/2024	£28,873.40
Cygnet Healthcare Ltd	23/07/2024	£98,125.55
Cygnet Healthcare Ltd	06/08/2024	£96,021.26
Cygnet Healthcare Ltd	20/08/2024	£34,516.50
Cygnet Healthcare Ltd	27/08/2024	£27,942.00
Jade Medical	09/05/2023	£1,119.00
Jade Medical	14/11/2023	£618.00
Jade Medical	12/03/2024	£588.00
Jade Medical	21/05/2024	£633.60
Jade Medical	04/06/2024	£633.60
Jade Medical	02/07/2024	£974.40
Jade Medical	10/09/2024	£633.60
Mcgimpsey Brothers Removals Limited	09/05/2023	£9,678.40
Mcgimpsey Brothers Removals Limited	16/05/2023	£2,584.86

Mcgimpsey Brothers Removals Limited	20/06/2023	£1,574.00
Mcgimpsey Brothers Removals Limited	27/06/2023	£2,909.61
Mcgimpsey Brothers Removals Limited	18/07/2023	£620.01
Mcgimpsey Brothers Removals Limited	25/07/2023	£4,780.00
Mcgimpsey Brothers Removals Limited	12/09/2023	£2,508.00
Mcgimpsey Brothers Removals Limited	26/09/2023	£1,100.00
Mcgimpsey Brothers Removals Limited	10/10/2023	£1,220.01
Mcgimpsey Brothers Removals Limited	17/10/2023	£608.00
Mcgimpsey Brothers Removals Limited	21/11/2023	£1,434.00
Mcgimpsey Brothers Removals Limited	28/11/2023	£2,658.71
Mcgimpsey Brothers Removals Limited	19/12/2023	£904.01
Mcgimpsey Brothers Removals Limited	23/01/2024	£868.71
Mcgimpsey Brothers Removals Limited	06/02/2024	£748.71
Mcgimpsey Brothers Removals Limited	16/04/2024	£797.71
Mcgimpsey Brothers Removals Limited	11/06/2024	£513.71
Mcgimpsey Brothers Removals Limited	25/06/2024	£524.00
Mcgimpsey Brothers Removals Limited	27/08/2024	£513.71
Mcgimpsey Brothers Removals Limited	10/09/2024	£513.71
Opus Homecare	09/05/2023	£40,172.13
Opus Homecare	06/06/2023	£39,867.79
Opus Homecare	04/07/2023	£42,403.50
Opus Homecare	01/08/2023	£45,327.21
Opus Homecare	29/08/2023	£45,157.26
Opus Homecare	26/09/2023	£47,178.12
Opus Homecare	24/10/2023	£51,681.80
Opus Homecare	21/11/2023	£48,440.39
Opus Homecare	19/12/2023	£37,202.06
Opus Homecare	16/01/2024	£44,851.35
Opus Homecare	13/02/2024	£49,781.94
Opus Homecare	12/03/2024	£48,909.08
Opus Homecare	09/04/2024	£57,546.86
Opus Homecare	07/05/2024	£71,253.61
Opus Homecare	04/06/2024	£63,019.69
Opus Homecare	02/07/2024	£67,007.29
Opus Homecare	30/07/2024	£61,802.89
Opus Homecare	27/08/2024	£61,188.98
Opus Homecare	24/09/2024	£66,845.81
Opus Homecare	22/10/2024	£66,217.89
Link Community Care	16/05/2023	£62,018.61
Link Community Care	13/06/2023	£63,061.21
Link Community Care	11/07/2023	£56,132.06
Link Community Care	08/08/2023	£60,231.83
Link Community Care	05/09/2023	£59,184.32
Link Community Care	03/10/2023	£56,686.05
Link Community Care	31/10/2023	£58,081.19
Link Community Care	28/11/2023	£57,541.98
Link Community Care	19/12/2023	£61,024.28
Link Community Care	23/01/2024	£60,259.62
Link Community Care	20/02/2024	£63,208.70
Link Community Care	19/03/2024	£61,050.18
Link Community Care	23/04/2024	£58,145.33
Link Community Care	21/05/2024	£69,270.34
Link Community Care	11/06/2024	£63,866.32
Link Community Care	23/07/2024	£65,699.57
Link Community Care	13/08/2024	£68,297.67
Link Community Care	03/09/2024	£66,670.26
Link Community Care	08/10/2024	£69,028.84
Link Community Care	29/10/2024	£67,714.38
Lisbane Service Station	02/05/2023	£5,337.13

Lisbane Service Station	09/05/2023	£16,066.21
Lisbane Service Station	16/05/2023	£2,875.91
Lisbane Service Station	23/05/2023	£6,274.19
Lisbane Service Station	31/05/2023	£5,055.99
Lisbane Service Station	06/06/2023	£3,792.02
Lisbane Service Station	20/06/2023	£22,934.38
Lisbane Service Station	04/07/2023	£7,377.89
Lisbane Service Station	11/07/2023	£17,949.75
Lisbane Service Station	01/08/2023	£25,628.43
Lisbane Service Station	08/08/2023	£5,154.74
Lisbane Service Station	15/08/2023	£629.40
Lisbane Service Station	29/08/2023	£4,877.10
Lisbane Service Station	05/09/2023	£9,318.21
Lisbane Service Station	19/09/2023	£7,953.80
Lisbane Service Station	03/10/2023	£10,510.46
Lisbane Service Station	10/10/2023	£16,253.39
Lisbane Service Station	17/10/2023	£636.85
Lisbane Service Station	24/10/2023	£6,519.94
Lisbane Service Station	31/10/2023	£8,484.56
Lisbane Service Station	07/11/2023	£5,985.42
Lisbane Service Station	14/11/2023	£4,414.30
Lisbane Service Station	21/11/2023	£4,524.04
Lisbane Service Station	05/12/2023	£12,213.68
Lisbane Service Station	12/12/2023	£15,945.95
Lisbane Service Station	19/12/2023	£13,138.26
Lisbane Service Station	09/01/2024	£5,574.42
Lisbane Service Station	16/01/2024	£630.06
Lisbane Service Station	30/01/2024	£22,644.62
Lisbane Service Station	20/02/2024	£3,765.37
Lisbane Service Station	05/03/2024	£8,847.87
Lisbane Service Station	12/03/2024	£22,254.01
Lisbane Service Station	19/03/2024	£9,761.23
Lisbane Service Station	25/03/2024	£13,858.84
Lisbane Service Station	02/04/2024	£3,140.25
Lisbane Service Station	23/04/2024	£13,146.06
Lisbane Service Station	30/04/2024	£15,672.40
Lisbane Service Station	07/05/2024	£9,328.30
Lisbane Service Station	21/05/2024	£2,390.49
Lisbane Service Station	28/05/2024	£12,264.75
Lisbane Service Station	04/06/2024	£32,718.27
Lisbane Service Station	18/06/2024	£14,804.09
Lisbane Service Station	25/06/2024	£13,660.15
Lisbane Service Station	08/07/2024	£3,939.90
Lisbane Service Station	23/07/2024	£36,719.31
Lisbane Service Station	03/09/2024	£35,056.56
Lisbane Service Station	17/09/2024	£25,674.38
Lisbane Service Station	08/10/2024	£7,038.80
Lisbane Service Station	15/10/2024	£16,968.47
Ecoplastic Recycling Limited	27/08/2024	£576.00
Firefly Orthoses Roi Limited	27/02/2024	£527.50
St Mark'S Parish Church	14/11/2023	£840.00
St Mark'S Parish Church	06/02/2024	£792.00
St Mark'S Parish Church	21/05/2024	£660.00
St Mark'S Parish Church	10/09/2024	£780.00
Woodgrove Private Nursing Home	16/05/2023	£5,103.52
County Down Rural Community Network	02/05/2023	£15,000.00
County Down Rural Community Network	23/05/2023	£1,350.00
County Down Rural Community Network	20/09/2023	£500.00
County Down Rural Community Network	24/10/2023	£500.00

County Down Rural Community Network	28/11/2023	£5,000.00
County Down Rural Community Network	23/01/2024	£1,000.00
County Down Rural Community Network	05/03/2024	£3,180.00
County Down Rural Community Network	30/04/2024	£15,000.00
County Down Rural Community Network	28/05/2024	£500.00
County Down Rural Community Network	01/10/2024	£500.00
Laganview Enterprise Centre	16/05/2023	£1,042.80
Laganview Enterprise Centre	23/05/2023	£1,845.60
Laganview Enterprise Centre	06/06/2023	£638.40
Laganview Enterprise Centre	13/06/2023	£955.80
Laganview Enterprise Centre	27/06/2023	£652.80
Laganview Enterprise Centre	04/07/2023	£847.20
Laganview Enterprise Centre	11/07/2023	£780.00
Laganview Enterprise Centre	15/08/2023	£517.20
Laganview Enterprise Centre	19/09/2023	£1,737.60
Laganview Enterprise Centre	07/11/2023	£1,117.00
Laganview Enterprise Centre	21/11/2023	£1,573.40
Laganview Enterprise Centre	09/01/2024	£622.80
Laganview Enterprise Centre	23/01/2024	£1,135.20
Laganview Enterprise Centre	06/02/2024	£1,003.20
Laganview Enterprise Centre	19/03/2024	£661.20
Laganview Enterprise Centre	25/03/2024	£2,305.20
Laganview Enterprise Centre	30/04/2024	£1,330.80
Laganview Enterprise Centre	18/06/2024	£552.00
Laganview Enterprise Centre	16/07/2024	£1,620.60
Laganview Enterprise Centre	06/08/2024	£1,071.00
Laganview Enterprise Centre	10/09/2024	£740.40
Cregagh Nursing Home	18/06/2024	£1,810.00
Northern Ireland Prison Service	23/05/2023	£727.00
Northern Ireland Prison Service	05/09/2023	£985.76
Northern Ireland Prison Service	19/09/2023	£4,030.07
Northern Ireland Prison Service	05/12/2023	£1,444.00
Northern Ireland Prison Service	23/01/2024	£519.50
Northern Ireland Prison Service	05/03/2024	£640.00
Northern Ireland Prison Service	25/03/2024	£701.00
Northern Ireland Prison Service	09/04/2024	£515.00
Northern Ireland Prison Service	16/04/2024	£1,037.50
Northern Ireland Prison Service	02/07/2024	£1,290.33
Northern Ireland Prison Service	23/07/2024	£890.77
Northern Ireland Prison Service	03/09/2024	£1,420.55
Northern Ireland Prison Service	17/09/2024	£612.00
Northern Ireland Prison Service	24/09/2024	£508.68
Northern Ireland Prison Service	29/10/2024	£702.31
Movilla House Nursing Home	16/05/2023	£123,656.14
Movilla House Nursing Home	13/06/2023	£107,492.73
Movilla House Nursing Home	18/07/2023	£112,199.14
Movilla House Nursing Home	15/08/2023	£121,494.43
Movilla House Nursing Home	12/09/2023	£152,558.04
Movilla House Nursing Home	17/10/2023	£151,740.85
Movilla House Nursing Home	14/11/2023	£114,923.05
Movilla House Nursing Home	12/12/2023	£147,389.42
Movilla House Nursing Home	16/01/2024	£120,611.55
Movilla House Nursing Home	13/02/2024	£133,397.36
Movilla House Nursing Home	12/03/2024	£161,580.69
Movilla House Nursing Home	16/04/2024	£158,019.66
Movilla House Nursing Home	30/04/2024	£18,365.97
Movilla House Nursing Home	14/05/2024	£165,189.09
Movilla House Nursing Home	18/06/2024	£188,706.10
Movilla House Nursing Home	16/07/2024	£152,055.48

Movilla House Nursing Home	13/08/2024	£171,249.50
Movilla House Nursing Home	17/09/2024	£251,592.68
Movilla House Nursing Home	15/10/2024	£157,006.76
Byrnes Nursery	25/07/2023	£1,800.00
Orthoptic Supplies	06/06/2023	£862.80
Orthoptic Supplies	27/06/2023	£572.40
Orthoptic Supplies	19/09/2023	£648.00
Orthoptic Supplies	14/11/2023	£1,507.20
Orthoptic Supplies	27/02/2024	£648.00
Orthoptic Supplies	19/03/2024	£859.20
Pricewise Superstore	12/09/2023	£936.60
Green Isle Residential Home	16/05/2023	£25,052.97
Green Isle Residential Home	13/06/2023	£21,687.88
Green Isle Residential Home	18/07/2023	£20,597.44
Green Isle Residential Home	15/08/2023	£28,342.88
Green Isle Residential Home	12/09/2023	£22,410.03
Green Isle Residential Home	17/10/2023	£29,500.17
Green Isle Residential Home	14/11/2023	£22,024.32
Green Isle Residential Home	12/12/2023	£22,758.46
Green Isle Residential Home	16/01/2024	£19,882.31
Green Isle Residential Home	13/02/2024	£18,228.57
Green Isle Residential Home	12/03/2024	£19,485.74
Green Isle Residential Home	16/04/2024	£20,142.86
Green Isle Residential Home	30/04/2024	£3,305.87
Green Isle Residential Home	14/05/2024	£21,826.19
Green Isle Residential Home	18/06/2024	£16,761.43
Green Isle Residential Home	16/07/2024	£23,128.44
Green Isle Residential Home	13/08/2024	£21,461.98
Green Isle Residential Home	17/09/2024	£26,205.00
Green Isle Residential Home	15/10/2024	£18,453.57
Home From Home Day Care	02/05/2023	£3,135.00
Home From Home Day Care	31/05/2023	£865.00
Home From Home Day Care	11/07/2023	£585.00
Home From Home Day Care	18/07/2023	£760.00
Home From Home Day Care	25/07/2023	£585.00
Home From Home Day Care	08/08/2023	£760.00
Home From Home Day Care	15/08/2023	£630.00
Home From Home Day Care	03/10/2023	£1,530.00
Home From Home Day Care	31/10/2023	£585.00
Home From Home Day Care	21/11/2023	£765.00
Home From Home Day Care	19/12/2023	£855.00
Home From Home Day Care	06/02/2024	£855.00
Home From Home Day Care	20/02/2024	£945.00
Home From Home Day Care	19/03/2024	£1,085.00
Home From Home Day Care	30/04/2024	£975.00
Home From Home Day Care	07/05/2024	£1,035.00
Home From Home Day Care	28/05/2024	£900.00
Home From Home Day Care	11/06/2024	£630.00
Home From Home Day Care	25/06/2024	£500.00
Home From Home Day Care	02/07/2024	£1,035.00
Home From Home Day Care	23/07/2024	£990.00
Home From Home Day Care	03/09/2024	£1,575.00
Home From Home Day Care	24/09/2024	£660.00
Home From Home Day Care	08/10/2024	£1,035.00
Home From Home Day Care	22/10/2024	£1,540.00
Home Start North Down	23/05/2023	£4,281.33
Home Start North Down	20/06/2023	£4,655.54
Home Start North Down	18/07/2023	£4,655.54
Home Start North Down	19/09/2023	£9,311.08

Home Start North Down	17/10/2023	£4,655.54
Home Start North Down	14/11/2023	£4,655.54
Home Start North Down	12/12/2023	£4,655.54
Home Start North Down	30/01/2024	£4,655.54
Home Start North Down	13/02/2024	£4,655.56
Home Start North Down	19/03/2024	£4,655.54
Home Start North Down	16/04/2024	£4,655.54
Home Start North Down	21/05/2024	£9,655.54
Home Start North Down	18/06/2024	£4,655.54
Home Start North Down	08/07/2024	£4,655.54
Home Start North Down	30/07/2024	£793.08
Home Start North Down	20/08/2024	£4,855.21
Home Start North Down	10/09/2024	£4,944.07
Home Start North Down	08/10/2024	£4,944.07
Wrap & Roll	06/06/2023	£626.00
Wrap & Roll	25/03/2024	£2,750.00
Triangle Surgical Ltd	22/08/2023	£573.84
Triangle Surgical Ltd	12/09/2023	£1,016.56
Triangle Surgical Ltd	19/09/2023	£587.07
Triangle Surgical Ltd	20/02/2024	£567.74
Triangle Surgical Ltd	30/07/2024	£1,157.39
Charles Hutchison Consulting	05/09/2023	£900.00
I Dance Irish	24/10/2023	£1,614.96
I Dance Irish	23/04/2024	£3,600.00
I Dance Irish	21/05/2024	£2,121.72
Kilcooley Womens Group	11/07/2023	£2,500.00
Kilcooley Womens Group	09/04/2024	£2,500.00
Home Start Down District	02/05/2023	£6,461.33
Home Start Down District	04/07/2023	£6,461.33
Home Start Down District	11/07/2023	£3,054.92
Home Start Down District	31/10/2023	£25,845.32
Home Start Down District	28/11/2023	£6,461.33
Home Start Down District	19/12/2023	£6,461.33
Home Start Down District	16/01/2024	£12,922.66
Home Start Down District	13/02/2024	£6,461.33
Home Start Down District	23/04/2024	£6,461.33
Home Start Down District	30/04/2024	£2,744.77
Home Start Down District	25/06/2024	£12,922.66
Home Start Down District	30/07/2024	£8,645.13
Home Start Down District	13/08/2024	£7,436.27
Home Start Down District	10/09/2024	£7,436.27
Home Start Down District	08/10/2024	£7,436.27
Newspread Limited	31/05/2023	£653.42
Newspread Limited	29/06/2023	£554.56
Newspread Limited	27/07/2023	£552.01
Newspread Limited	31/08/2023	£650.07
Newspread Limited	28/09/2023	£522.82
Newspread Limited	29/11/2023	£618.94
Newspread Limited	29/12/2023	£516.67
Newspread Limited	29/01/2024	£647.90
Newspread Limited	29/05/2024	£557.65
John Menzies E M News Distribution	31/05/2023	£2,023.22
John Menzies E M News Distribution	29/06/2023	£1,408.65
John Menzies E M News Distribution	27/07/2023	£1,708.33
John Menzies E M News Distribution	31/08/2023	£1,870.29
John Menzies E M News Distribution	28/09/2023	£1,480.73
John Menzies E M News Distribution	26/10/2023	£696.23
John Menzies E M News Distribution	29/11/2023	£1,805.28
John Menzies E M News Distribution	29/12/2023	£1,239.87

John Menzies E M News Distribution	29/01/2024	£1,477.63
John Menzies E M News Distribution	28/02/2024	£1,043.50
John Menzies E M News Distribution	27/03/2024	£1,185.71
John Menzies E M News Distribution	29/04/2024	£1,160.57
John Menzies E M News Distribution	29/05/2024	£1,372.92
John Menzies E M News Distribution	26/06/2024	£606.18
John Menzies E M News Distribution	02/07/2024	£714.47
John Menzies E M News Distribution	08/07/2024	£644.80
John Menzies E M News Distribution	27/08/2024	£504.40
John Menzies E M News Distribution	03/09/2024	£723.26
John Menzies E M News Distribution	17/09/2024	£711.21
Seareach	13/06/2023	£2,694.00
Camphill Community Holywood	16/05/2023	£9,569.92
Camphill Community Holywood	31/05/2023	£7,564.13
Camphill Community Holywood	13/06/2023	£11,188.70
Camphill Community Holywood	11/07/2023	£2,503.30
Camphill Community Holywood	18/07/2023	£20,211.71
Camphill Community Holywood	15/08/2023	£16,853.84
Camphill Community Holywood	12/09/2023	£26,254.86
Camphill Community Holywood	03/10/2023	£2,584.99
Camphill Community Holywood	17/10/2023	£40,648.13
Camphill Community Holywood	14/11/2023	£19,226.86
Camphill Community Holywood	28/11/2023	£2,503.30
Camphill Community Holywood	12/12/2023	£14,609.85
Camphill Community Holywood	21/12/2023	£2,584.99
Camphill Community Holywood	16/01/2024	£14,609.85
Camphill Community Holywood	06/02/2024	£2,584.99
Camphill Community Holywood	13/02/2024	£13,667.28
Camphill Community Holywood	12/03/2024	£14,609.85
Camphill Community Holywood	16/04/2024	£14,138.56
Camphill Community Holywood	30/04/2024	£4,578.54
Camphill Community Holywood	14/05/2024	£13,490.66
Camphill Community Holywood	21/05/2024	£5,000.76
Camphill Community Holywood	04/06/2024	£2,838.04
Camphill Community Holywood	18/06/2024	£16,715.42
Camphill Community Holywood	25/06/2024	£2,748.35
Camphill Community Holywood	16/07/2024	£15,309.55
Camphill Community Holywood	13/08/2024	£17,720.28
Camphill Community Holywood	20/08/2024	£2,831.63
Camphill Community Holywood	27/08/2024	£2,831.63
Camphill Community Holywood	17/09/2024	£15,244.28
Camphill Community Holywood	01/10/2024	£2,748.35
Camphill Community Holywood	15/10/2024	£18,621.03
Pipeline Solutions Ni Ltd	25/03/2024	£8,775.19
Purple Media Solutions Limited	15/10/2024	£756.00
Purple Media Solutions Limited	22/10/2024	£756.00
Global Horizon Skills	06/06/2023	£2,346.00
Global Horizon Skills	25/07/2023	£6,078.24
Global Horizon Skills	01/08/2023	£1,346.40
Global Horizon Skills	22/08/2023	£2,570.40
Global Horizon Skills	29/08/2023	£2,080.80
Global Horizon Skills	31/10/2023	£3,916.80
Global Horizon Skills	28/11/2023	£1,591.20
Global Horizon Skills	06/02/2024	£1,101.60
Global Horizon Skills	27/02/2024	£652.80
Global Horizon Skills	12/03/2024	£734.40
Global Horizon Skills	25/03/2024	£4,406.40
Global Horizon Skills	23/04/2024	£2,448.00
Global Horizon Skills	14/05/2024	£1,304.64

Global Horizon Skills	16/07/2024	£979.20
Global Horizon Skills	10/09/2024	£4,569.60
Quadratech Diagnostics	25/07/2023	£722.88
Quadratech Diagnostics	03/10/2023	£722.88
Quadratech Diagnostics	21/11/2023	£722.88
Quadratech Diagnostics	12/03/2024	£757.68
Quadratech Diagnostics	14/05/2024	£757.68
Quadratech Diagnostics	08/07/2024	£757.68
Quadratech Diagnostics	10/09/2024	£757.68
Quadratech Diagnostics	17/09/2024	£757.68
Prime Care	09/05/2023	£23,142.36
Prime Care	06/06/2023	£23,160.44
Prime Care	04/07/2023	£23,250.84
Prime Care	01/08/2023	£23,137.92
Prime Care	29/08/2023	£22,781.03
Prime Care	26/09/2023	£22,099.68
Prime Care	24/10/2023	£22,410.23
Prime Care	21/11/2023	£22,878.36
Prime Care	19/12/2023	£23,471.64
Prime Care	16/01/2024	£23,397.48
Prime Care	02/04/2024	£39,067.48
Prime Care	14/05/2024	£21,564.99
Prime Care	04/06/2024	£3,150.16
Prime Care	11/06/2024	£27,371.88
Prime Care	18/06/2024	£30,948.67
Prime Care	23/07/2024	£30,688.54
Prime Care	27/08/2024	£28,147.27
Prime Care	03/09/2024	£28,080.63
Prime Care	01/10/2024	£28,007.20
Prime Care	29/10/2024	£29,201.19
Vermed Nissha Medical Technologies Ltd	19/09/2023	£745.18
Vermed Nissha Medical Technologies Ltd	03/10/2023	£591.00
Vermed Nissha Medical Technologies Ltd	02/01/2024	£573.12
Vermed Nissha Medical Technologies Ltd	06/02/2024	£1,381.92
Vermed Nissha Medical Technologies Ltd	09/04/2024	£552.23
Vermed Nissha Medical Technologies Ltd	16/04/2024	£596.10
Vermed Nissha Medical Technologies Ltd	16/07/2024	£548.66
Vermed Nissha Medical Technologies Ltd	20/08/2024	£830.33
Vermed Nissha Medical Technologies Ltd	22/10/2024	£787.66
Peninsula Care Services Ni Ltd	02/05/2023	£211,718.12
Peninsula Care Services Ni Ltd	09/05/2023	£35,993.39
Peninsula Care Services Ni Ltd	16/05/2023	£11,782.48
Peninsula Care Services Ni Ltd	23/05/2023	£26,632.33
Peninsula Care Services Ni Ltd	31/05/2023	£238,886.84
Peninsula Care Services Ni Ltd	06/06/2023	£16,346.41
Peninsula Care Services Ni Ltd	13/06/2023	£10,092.74
Peninsula Care Services Ni Ltd	20/06/2023	£26,905.66
Peninsula Care Services Ni Ltd	27/06/2023	£243,364.77
Peninsula Care Services Ni Ltd	04/07/2023	£25,715.58
Peninsula Care Services Ni Ltd	11/07/2023	£20,269.76
Peninsula Care Services Ni Ltd	18/07/2023	£15,531.08
Peninsula Care Services Ni Ltd	25/07/2023	£248,817.08
Peninsula Care Services Ni Ltd	26/07/2023	£1,515.80
Peninsula Care Services Ni Ltd	01/08/2023	£16,033.50
Peninsula Care Services Ni Ltd	08/08/2023	£3,612.29
Peninsula Care Services Ni Ltd	15/08/2023	£27,307.93
Peninsula Care Services Ni Ltd	22/08/2023	£251,492.71
Peninsula Care Services Ni Ltd	29/08/2023	£26,953.92
Peninsula Care Services Ni Ltd	05/09/2023	£29,224.86

Peninsula Care Services Ni Ltd	12/09/2023	£24,702.50
Peninsula Care Services Ni Ltd	19/09/2023	£256,874.47
Peninsula Care Services Ni Ltd	26/09/2023	£37,544.26
Peninsula Care Services Ni Ltd	03/10/2023	£16,455.46
Peninsula Care Services Ni Ltd	10/10/2023	£17,431.44
Peninsula Care Services Ni Ltd	17/10/2023	£278,043.54
Peninsula Care Services Ni Ltd	24/10/2023	£21,305.81
Peninsula Care Services Ni Ltd	31/10/2023	£26,545.31
Peninsula Care Services Ni Ltd	07/11/2023	£28,579.06
Peninsula Care Services Ni Ltd	14/11/2023	£283,960.83
Peninsula Care Services Ni Ltd	21/11/2023	£35,896.02
Peninsula Care Services Ni Ltd	28/11/2023	£20,868.19
Peninsula Care Services Ni Ltd	05/12/2023	£20,454.44
Peninsula Care Services Ni Ltd	12/12/2023	£273,238.80
Peninsula Care Services Ni Ltd	19/12/2023	£17,244.00
Peninsula Care Services Ni Ltd	21/12/2023	£15,164.81
Peninsula Care Services Ni Ltd	02/01/2024	£14,083.12
Peninsula Care Services Ni Ltd	09/01/2024	£299,707.57
Peninsula Care Services Ni Ltd	16/01/2024	£13,749.83
Peninsula Care Services Ni Ltd	23/01/2024	£9,020.51
Peninsula Care Services Ni Ltd	30/01/2024	£22,016.62
Peninsula Care Services Ni Ltd	06/02/2024	£29,172.02
Peninsula Care Services Ni Ltd	13/02/2024	£10,848.06
Peninsula Care Services Ni Ltd	20/02/2024	£6,812.13
Peninsula Care Services Ni Ltd	27/02/2024	£20,694.70
Peninsula Care Services Ni Ltd	05/03/2024	£10,510.68
Peninsula Care Services Ni Ltd	12/03/2024	£473,964.28
Peninsula Care Services Ni Ltd	19/03/2024	£9,170.40
Peninsula Care Services Ni Ltd	25/03/2024	£6,754.68
Peninsula Care Services Ni Ltd	02/04/2024	£225,286.48
Peninsula Care Services Ni Ltd	09/04/2024	£10,577.82
Peninsula Care Services Ni Ltd	16/04/2024	£21,486.34
Peninsula Care Services Ni Ltd	23/04/2024	£10,187.20
Peninsula Care Services Ni Ltd	30/04/2024	£257,161.85
Peninsula Care Services Ni Ltd	07/05/2024	£11,916.05
Peninsula Care Services Ni Ltd	14/05/2024	£20,731.42
Peninsula Care Services Ni Ltd	21/05/2024	£61,387.34
Peninsula Care Services Ni Ltd	28/05/2024	£259,102.57
Peninsula Care Services Ni Ltd	04/06/2024	£18,989.67
Peninsula Care Services Ni Ltd	11/06/2024	£17,489.57
Peninsula Care Services Ni Ltd	18/06/2024	£36,524.31
Peninsula Care Services Ni Ltd	25/06/2024	£17,488.56
Peninsula Care Services Ni Ltd	02/07/2024	£276,375.81
Peninsula Care Services Ni Ltd	08/07/2024	£8,596.26
Peninsula Care Services Ni Ltd	16/07/2024	£10,565.06
Peninsula Care Services Ni Ltd	23/07/2024	£15,622.14
Peninsula Care Services Ni Ltd	30/07/2024	£284,004.64
Peninsula Care Services Ni Ltd	06/08/2024	£12,146.16
Peninsula Care Services Ni Ltd	13/08/2024	£9,477.93
Peninsula Care Services Ni Ltd	20/08/2024	£31,391.94
Peninsula Care Services Ni Ltd	27/08/2024	£6,811.29
Peninsula Care Services Ni Ltd	03/09/2024	£266,254.70
Peninsula Care Services Ni Ltd	10/09/2024	£42,195.51
Peninsula Care Services Ni Ltd	17/09/2024	£619,743.96
Peninsula Care Services Ni Ltd	24/09/2024	£8,093.54
Peninsula Care Services Ni Ltd	01/10/2024	£33,565.71
Peninsula Care Services Ni Ltd	08/10/2024	£25,962.70
Peninsula Care Services Ni Ltd	15/10/2024	£388,314.28
Peninsula Care Services Ni Ltd	22/10/2024	£38,499.30

Peninsula Care Services Ni Ltd	29/10/2024	£48,768.42
Coolair Ni Limited	31/10/2023	£2,184.00
Coolair Ni Limited	28/11/2023	£1,404.00
Coolair Ni Limited	02/01/2024	£872.40
Coolair Ni Limited	23/01/2024	£2,113.20
Coolair Ni Limited	02/04/2024	£642.00
Coolair Ni Limited	23/04/2024	£1,224.00
Coolair Ni Limited	02/07/2024	£588.00
Coolair Ni Limited	23/07/2024	£2,196.00
Randstad Care Limited	02/05/2023	£20,303.37
Randstad Care Limited	09/05/2023	£28,029.31
Randstad Care Limited	16/05/2023	£30,244.09
Randstad Care Limited	23/05/2023	£28,306.17
Randstad Care Limited	31/05/2023	£12,836.30
Randstad Care Limited	06/06/2023	£36,051.74
Randstad Care Limited	13/06/2023	£22,195.92
Randstad Care Limited	20/06/2023	£17,949.40
Randstad Care Limited	27/06/2023	£31,811.16
Randstad Care Limited	04/07/2023	£17,093.92
Randstad Care Limited	11/07/2023	£33,801.69
Randstad Care Limited	18/07/2023	£13,699.20
Randstad Care Limited	25/07/2023	£21,355.14
Randstad Care Limited	01/08/2023	£17,426.73
Randstad Care Limited	08/08/2023	£15,871.14
Randstad Care Limited	15/08/2023	£21,659.11
Randstad Care Limited	22/08/2023	£25,873.55
Randstad Care Limited	29/08/2023	£26,476.44
Randstad Care Limited	05/09/2023	£22,979.57
Randstad Care Limited	12/09/2023	£23,000.97
Randstad Care Limited	19/09/2023	£6,129.01
Randstad Care Limited	20/09/2023	£1,671.94
Randstad Care Limited	26/09/2023	£56,809.04
Randstad Care Limited	03/10/2023	£58,762.12
Randstad Care Limited	10/10/2023	£16,853.21
Randstad Care Limited	17/10/2023	£56,378.80
Randstad Care Limited	24/10/2023	£16,683.03
Randstad Care Limited	31/10/2023	£18,989.39
Randstad Care Limited	07/11/2023	£29,564.24
Randstad Care Limited	14/11/2023	£11,932.09
Randstad Care Limited	21/11/2023	£14,134.52
Randstad Care Limited	28/11/2023	£12,188.61
Randstad Care Limited	05/12/2023	£21,216.82
Randstad Care Limited	12/12/2023	£16,865.33
Randstad Care Limited	19/12/2023	£17,214.76
Randstad Care Limited	21/12/2023	£6,302.13
Randstad Care Limited	02/01/2024	£7,960.13
Randstad Care Limited	09/01/2024	£6,834.30
Randstad Care Limited	16/01/2024	£20,114.81
Randstad Care Limited	23/01/2024	£6,367.87
Randstad Care Limited	30/01/2024	£23,712.37
Randstad Care Limited	06/02/2024	£12,200.43
Randstad Care Limited	13/02/2024	£6,999.37
Randstad Care Limited	20/02/2024	£12,054.99
Randstad Care Limited	27/02/2024	£26,023.04
Randstad Care Limited	05/03/2024	£6,990.39
Randstad Care Limited	12/03/2024	£15,777.20
Randstad Care Limited	19/03/2024	£12,431.93
Randstad Care Limited	25/03/2024	£21,172.91
Randstad Care Limited	02/04/2024	£31,548.80

Randstad Care Limited	09/04/2024	£15,002.55
Randstad Care Limited	16/04/2024	£21,031.27
Randstad Care Limited	23/04/2024	£5,811.30
Randstad Care Limited	30/04/2024	£12,671.48
Randstad Care Limited	07/05/2024	£41,607.48
Randstad Care Limited	14/05/2024	£48,530.10
Randstad Care Limited	21/05/2024	£24,522.03
Randstad Care Limited	28/05/2024	£33,865.20
Randstad Care Limited	04/06/2024	£17,817.14
Randstad Care Limited	11/06/2024	£8,935.83
Randstad Care Limited	18/06/2024	£33,065.55
Randstad Care Limited	25/06/2024	£16,534.54
Randstad Care Limited	02/07/2024	£18,152.05
Randstad Care Limited	08/07/2024	£11,833.89
Randstad Care Limited	16/07/2024	£7,338.28
Randstad Care Limited	23/07/2024	£7,220.82
Randstad Care Limited	30/07/2024	£41,981.45
Randstad Care Limited	06/08/2024	£61,068.88
Randstad Care Limited	13/08/2024	£14,219.64
Randstad Care Limited	20/08/2024	£16,836.97
Randstad Care Limited	27/08/2024	£7,748.38
Randstad Care Limited	03/09/2024	£39,516.66
Randstad Care Limited	10/09/2024	£22,043.98
Randstad Care Limited	17/09/2024	£16,875.46
Randstad Care Limited	24/09/2024	£20,062.84
Randstad Care Limited	01/10/2024	£38,424.02
Randstad Care Limited	08/10/2024	£21,436.63
Randstad Care Limited	15/10/2024	£23,285.28
Randstad Care Limited	22/10/2024	£19,021.06
Randstad Care Limited	29/10/2024	£11,348.84
Northstar Scientific	16/01/2024	£724.80
Northstar Scientific	19/03/2024	£848.40
Presbyterian Residential Trust	16/05/2023	£4,161.29
Presbyterian Residential Trust	13/06/2023	£3,698.57
Presbyterian Residential Trust	18/07/2023	£3,821.86
Presbyterian Residential Trust	15/08/2023	£3,821.86
Newtownards Child Contact Centre	02/05/2023	£4,852.32
Newtownards Child Contact Centre	31/05/2023	£2,700.29
Newtownards Child Contact Centre	20/06/2023	£2,611.02
Newtownards Child Contact Centre	08/08/2023	£2,611.02
Newtownards Child Contact Centre	05/09/2023	£2,611.02
Newtownards Child Contact Centre	07/11/2023	£5,222.04
Newtownards Child Contact Centre	28/11/2023	£2,611.02
Newtownards Child Contact Centre	19/12/2023	£2,611.02
Newtownards Child Contact Centre	23/01/2024	£2,611.02
Newtownards Child Contact Centre	12/03/2024	£5,222.04
Newtownards Child Contact Centre	14/05/2024	£2,611.02
Newtownards Child Contact Centre	25/06/2024	£5,222.04
Newtownards Child Contact Centre	03/09/2024	£3,091.86
Newtownards Child Contact Centre	08/10/2024	£2,731.23
Provincial Care Services Agency Ltd	09/05/2023	£56,870.58
Provincial Care Services Agency Ltd	06/06/2023	£55,538.68
Provincial Care Services Agency Ltd	04/07/2023	£55,641.14
Provincial Care Services Agency Ltd	01/08/2023	£57,694.94
Provincial Care Services Agency Ltd	29/08/2023	£56,350.79
Provincial Care Services Agency Ltd	26/09/2023	£58,578.68
Provincial Care Services Agency Ltd	24/10/2023	£58,850.60
Provincial Care Services Agency Ltd	21/11/2023	£56,219.47
Provincial Care Services Agency Ltd	19/12/2023	£54,148.98

Provincial Care Services Agency Ltd	16/01/2024	£33,884.94
Provincial Care Services Agency Ltd	23/01/2024	£18,686.77
Provincial Care Services Agency Ltd	13/02/2024	£52,569.43
Provincial Care Services Agency Ltd	12/03/2024	£50,296.80
Provincial Care Services Agency Ltd	09/04/2024	£48,089.98
Provincial Care Services Agency Ltd	07/05/2024	£54,308.14
Provincial Care Services Agency Ltd	04/06/2024	£53,854.51
Provincial Care Services Agency Ltd	18/06/2024	£7,696.00
Provincial Care Services Agency Ltd	02/07/2024	£54,701.74
Provincial Care Services Agency Ltd	30/07/2024	£59,151.96
Provincial Care Services Agency Ltd	27/08/2024	£62,996.08
Provincial Care Services Agency Ltd	24/09/2024	£63,816.69
Provincial Care Services Agency Ltd	22/10/2024	£64,021.79
Medstrom Limited	23/05/2023	£1,999.20
Medstrom Limited	27/06/2023	£2,287.80
Medstrom Limited	04/07/2023	£1,180.80
Medstrom Limited	25/07/2023	£1,737.60
Medstrom Limited	15/08/2023	£2,980.20
Medstrom Limited	05/09/2023	£1,348.80
Medstrom Limited	12/09/2023	£2,360.40
Medstrom Limited	19/09/2023	£3,663.00
Medstrom Limited	05/12/2023	£4,434.60
Medstrom Limited	09/01/2024	£3,909.00
Medstrom Limited	23/01/2024	£2,613.30
Medstrom Limited	30/01/2024	£1,125.60
Medstrom Limited	27/02/2024	£3,033.90
Medstrom Limited	05/03/2024	£2,613.30
Medstrom Limited	19/03/2024	£4,889.40
Medstrom Limited	09/04/2024	£3,364.80
Medstrom Limited	30/04/2024	£6,891.00
Medstrom Limited	28/05/2024	£4,743.00
Medstrom Limited	18/06/2024	£2,599.50
Medstrom Limited	25/06/2024	£3,660.30
Medstrom Limited	23/07/2024	£3,544.20
Medstrom Limited	20/08/2024	£4,138.50
Medstrom Limited	08/10/2024	£3,151.20
Medstrom Limited	29/10/2024	£556.80
Wallace Packaging Ni Ltd	05/09/2023	£1,667.28
Wallace Packaging Ni Ltd	12/09/2023	£1,667.28
Wallace Packaging Ni Ltd	07/11/2023	£993.24
Wallace Packaging Ni Ltd	28/11/2023	£1,667.28
Wallace Packaging Ni Ltd	05/12/2023	£1,417.19
Wallace Packaging Ni Ltd	23/04/2024	£1,719.34
Eastern Dental Lab Limited	19/12/2023	£677.68
Met Healthcare Limited	09/05/2023	£774.00
Met Healthcare Limited	16/05/2023	£1,436.44
Met Healthcare Limited	23/05/2023	£1,680.00
Met Healthcare Limited	11/07/2023	£57,737.14
Met Healthcare Limited	26/07/2023	£2,700.00
Met Healthcare Limited	29/08/2023	£23,016.19
Met Healthcare Limited	24/10/2023	£570.92
Met Healthcare Limited	07/11/2023	£1,230.96
Met Healthcare Limited	21/11/2023	£1,388.52
Met Healthcare Limited	28/11/2023	£5,460.00
Met Healthcare Limited	30/01/2024	£930.00
Met Healthcare Limited	13/02/2024	£1,137.60
Met Healthcare Limited	27/02/2024	£20,846.66
Met Healthcare Limited	07/05/2024	£111,295.84
Met Healthcare Limited	28/05/2024	£1,688.40

Met Healthcare Limited	11/06/2024	£1,086.00
Met Healthcare Limited	02/07/2024	£2,481.79
Met Healthcare Limited	16/07/2024	£622.50
Met Healthcare Limited	30/07/2024	£1,425.90
Met Healthcare Limited	06/08/2024	£1,116.00
Met Healthcare Limited	13/08/2024	£544.04
Met Healthcare Limited	27/08/2024	£964.03
Met Healthcare Limited	03/09/2024	£3,178.00
Met Healthcare Limited	17/09/2024	£622.01
Met Healthcare Limited	24/09/2024	£1,011.80
Met Healthcare Limited	15/10/2024	£1,534.50
Met Healthcare Limited	29/10/2024	£610.01
Business Services Organisation	02/04/2024	£3,472.58
Volunteer Now	02/05/2023	£954.90
Volunteer Now	09/05/2023	£1,588.05
Volunteer Now	31/05/2023	£990.45
Volunteer Now	04/07/2023	£896.40
Volunteer Now	11/07/2023	£1,279.35
Volunteer Now	18/07/2023	£562.95
Volunteer Now	08/08/2023	£912.60
Volunteer Now	15/08/2023	£995.85
Volunteer Now	22/08/2023	£693.90
Volunteer Now	20/09/2023	£26,345.25
Volunteer Now	26/09/2023	£911.70
Volunteer Now	03/10/2023	£1,659.60
Volunteer Now	07/11/2023	£2,686.50
Volunteer Now	12/12/2023	£1,461.15
Volunteer Now	09/01/2024	£2,735.87
Volunteer Now	16/01/2024	£521.55
Volunteer Now	23/01/2024	£14,546.18
Volunteer Now	19/03/2024	£2,161.40
Volunteer Now	25/03/2024	£1,062.00
Volunteer Now	09/04/2024	£13,405.24
Volunteer Now	07/05/2024	£863.25
Volunteer Now	04/06/2024	£1,021.05
Volunteer Now	02/07/2024	£1,394.55
Volunteer Now	08/07/2024	£763.34
Volunteer Now	23/07/2024	£13,779.06
Volunteer Now	06/08/2024	£989.55
Volunteer Now	29/10/2024	£13,863.66
Trevarna House	13/06/2023	£906.09
Purifry Ltd	16/05/2023	£508.75
Purifry Ltd	13/06/2023	£1,901.28
Purifry Ltd	20/06/2023	£1,335.83
Purifry Ltd	04/07/2023	£1,623.84
Purifry Ltd	11/07/2023	£730.04
Purifry Ltd	01/08/2023	£966.83
Purifry Ltd	08/08/2023	£601.12
Purifry Ltd	05/09/2023	£2,139.80
Purifry Ltd	19/09/2023	£648.44
Purifry Ltd	03/10/2023	£1,433.47
Purifry Ltd	24/10/2023	£514.14
Purifry Ltd	07/11/2023	£1,085.51
Purifry Ltd	14/11/2023	£1,815.08
Purifry Ltd	12/12/2023	£1,381.16
Purifry Ltd	09/01/2024	£1,800.36
Purifry Ltd	16/01/2024	£1,168.50
Purifry Ltd	06/02/2024	£624.90
Purifry Ltd	13/02/2024	£1,351.50

Purifry Ltd	05/03/2024	£944.98
Purifry Ltd	12/03/2024	£1,705.99
Purifry Ltd	25/03/2024	£690.91
Purifry Ltd	16/04/2024	£1,326.56
Purifry Ltd	23/04/2024	£1,083.53
Purifry Ltd	30/04/2024	£812.16
Purifry Ltd	14/05/2024	£2,434.92
Purifry Ltd	04/06/2024	£1,940.47
Purifry Ltd	11/06/2024	£1,665.87
Purifry Ltd	02/07/2024	£936.21
Purifry Ltd	08/07/2024	£1,258.11
Purifry Ltd	06/08/2024	£808.45
Purifry Ltd	13/08/2024	£1,645.29
Purifry Ltd	20/08/2024	£1,658.64
Purifry Ltd	17/09/2024	£2,044.40
Purifry Ltd	08/10/2024	£1,118.64
Purifry Ltd	15/10/2024	£1,604.55
Purifry Ltd	22/10/2024	£739.91
Camphill Communities Trust Ni	09/05/2023	£3,243.76
Camphill Communities Trust Ni	16/05/2023	£4,865.64
Camphill Communities Trust Ni	27/06/2023	£698.46
Camphill Communities Trust Ni	04/07/2023	£3,139.12
Camphill Communities Trust Ni	11/07/2023	£6,435.20
Camphill Communities Trust Ni	15/08/2023	£4,865.64
Camphill Communities Trust Ni	26/09/2023	£6,284.31
Camphill Communities Trust Ni	17/10/2023	£1,710.85
Camphill Communities Trust Ni	24/10/2023	£3,421.70
Camphill Communities Trust Ni	07/11/2023	£2,757.34
Camphill Communities Trust Ni	21/11/2023	£1,655.66
Camphill Communities Trust Ni	28/11/2023	£3,311.32
Camphill Communities Trust Ni	05/12/2023	£2,757.34
Camphill Communities Trust Ni	12/12/2023	£4,523.38
Camphill Communities Trust Ni	19/12/2023	£3,421.70
Camphill Communities Trust Ni	16/01/2024	£2,812.53
Camphill Communities Trust Ni	23/01/2024	£1,710.85
Camphill Communities Trust Ni	30/01/2024	£1,710.85
Camphill Communities Trust Ni	20/02/2024	£9,214.41
Camphill Communities Trust Ni	30/04/2024	£6,843.40
Camphill Communities Trust Ni	21/05/2024	£6,629.15
Camphill Communities Trust Ni	04/06/2024	£1,710.85
Camphill Communities Trust Ni	18/06/2024	£1,710.85
Camphill Communities Trust Ni	25/06/2024	£5,504.09
Camphill Communities Trust Ni	20/08/2024	£1,845.01
Camphill Communities Trust Ni	10/09/2024	£11,162.88
Camphill Communities Trust Ni	01/10/2024	£5,823.03
Cundall Johnston & Partners Llp	13/06/2023	£60,175.10
Mccalls Of Lisburn	12/09/2023	£503.88
Ashbrook Care Home	16/05/2023	£3,889.00
Ashbrook Care Home	13/06/2023	£3,655.71
Ashbrook Care Home	18/07/2023	£3,777.57
Ashbrook Care Home	15/08/2023	£3,777.57
Ashbrook Care Home	12/09/2023	£3,655.71
Ashbrook Care Home	17/10/2023	£3,777.57
Ashbrook Care Home	14/11/2023	£3,655.71
Ashbrook Care Home	12/12/2023	£3,777.57
Ashbrook Care Home	16/01/2024	£3,777.57
Ashbrook Care Home	13/02/2024	£3,533.86
Ashbrook Care Home	12/03/2024	£3,777.57
Ashbrook Care Home	16/04/2024	£3,878.57

Ashbrook Care Home	14/05/2024	£4,635.29
Ashbrook Care Home	18/06/2024	£3,878.57
Ashbrook Care Home	16/07/2024	£4,007.86
Ashbrook Care Home	13/08/2024	£4,117.14
Ashbrook Care Home	17/09/2024	£3,900.00
Ashbrook Care Home	15/10/2024	£4,030.00
Reliance Medical Ltd	24/09/2024	£856.62
Reliance Medical Ltd	22/10/2024	£719.24
Benson Viscometers	17/10/2023	£1,295.72
Benson Viscometers	07/05/2024	£1,449.44
Benson Viscometers	08/07/2024	£3,821.38
Benson Viscometers	17/09/2024	£2,900.87
Benson Viscometers	29/10/2024	£3,821.38
Ability Ireland	18/05/2023	£1,085.77
Ability Ireland	26/09/2024	£1,128.00
Dnu Use 326605 Amon Electronics Limited	05/09/2023	£3,500.00
Dnu Use 326605 Amon Electronics Limited	28/09/2023	£4,200.00
Dnu Use 326605 Amon Electronics Limited	04/12/2023	£3,500.00
Dnu Use 326605 Amon Electronics Limited	05/01/2024	£700.00
Dnu Use 326605 Amon Electronics Limited	01/02/2024	£2,100.00
Dnu Use 326605 Amon Electronics Limited	28/05/2024	£6,737.50
Dnu Use 326605 Amon Electronics Limited	13/06/2024	£1,220.00
Dnu Use 326605 Amon Electronics Limited	19/06/2024	£10,718.75
Ims Maxims	04/06/2024	£30,261.20
Eureka	02/05/2023	£833.40
Eureka	22/10/2024	£838.80
Dept Of Agriculture Environ And Rural Affairs	04/07/2023	£958.00
Dept Of Agriculture Environ And Rural Affairs	15/08/2023	£1,038.00
Dept Of Agriculture Environ And Rural Affairs	05/09/2023	£814.00
Dept Of Agriculture Environ And Rural Affairs	19/09/2023	£2,268.00
Lbg Medical	15/08/2023	£584.40
Mclernon Computers Ni Limited	02/07/2024	£3,270.00
Dnu Use 400734 Hospital Caterers Association	13/10/2023	£504.00
Hugh J Oboyle Limited	03/10/2023	£85,602.62
Loughview Nursing Home	13/06/2023	£2,052.14
Loughview Nursing Home	04/07/2023	£2,052.14
Systems C Healthcare Limited	02/07/2024	£10,439.39
Advanced Labelling Limited	20/06/2023	£1,404.90
Advanced Labelling Limited	11/07/2023	£1,542.84
Crown Labels	21/12/2023	£5,901.00
Crown Labels	01/10/2024	£5,457.00
Data Dispatch Limited	02/05/2023	£583.20
Data Dispatch Limited	23/05/2023	£1,223.40
Data Dispatch Limited	06/06/2023	£1,231.20
Data Dispatch Limited	13/06/2023	£1,185.00
Data Dispatch Limited	18/07/2023	£2,008.50
Data Dispatch Limited	08/08/2023	£1,106.14
Data Dispatch Limited	22/08/2023	£712.80
Data Dispatch Limited	19/09/2023	£2,581.50
Data Dispatch Limited	24/10/2023	£1,807.20
Data Dispatch Limited	14/11/2023	£1,062.90
Data Dispatch Limited	28/11/2023	£1,428.84
Data Dispatch Limited	21/12/2023	£1,568.16
Data Dispatch Limited	16/01/2024	£1,628.22
Data Dispatch Limited	06/02/2024	£2,303.64
Data Dispatch Limited	13/02/2024	£673.27
Data Dispatch Limited	12/03/2024	£2,192.83
Data Dispatch Limited	09/04/2024	£1,470.96
Data Dispatch Limited	23/04/2024	£590.00

Data Dispatch Limited	21/05/2024	£1,198.80
Data Dispatch Limited	28/05/2024	£1,166.07
Data Dispatch Limited	11/06/2024	£676.19
Data Dispatch Limited	25/06/2024	£1,386.72
Data Dispatch Limited	08/07/2024	£1,604.45
Data Dispatch Limited	06/08/2024	£1,904.82
Data Dispatch Limited	13/08/2024	£838.52
Data Dispatch Limited	10/09/2024	£1,839.35
Data Dispatch Limited	08/10/2024	£1,829.95
Rockford Healthcare	10/05/2023	£4,400.00
Rockford Healthcare	18/05/2023	£1,100.00
Rockford Healthcare	19/05/2023	£3,630.00
Rockford Healthcare	31/05/2023	£1,825.36
Rockford Healthcare	08/06/2023	£3,300.00
Rockford Healthcare	12/06/2023	£677.52
Rockford Healthcare	27/06/2023	£11,911.71
Rockford Healthcare	11/08/2023	£9,900.00
Rockford Healthcare	11/09/2023	£16,990.65
Rockford Healthcare	22/09/2023	£15,085.93
Rockford Healthcare	27/09/2023	£16,116.93
Rockford Healthcare	12/01/2024	£723.43
Rockford Healthcare	19/01/2024	£661.11
Rockford Healthcare	19/03/2024	£1,070.59
Rockford Healthcare	07/05/2024	£4,278.23
Rockford Healthcare	20/05/2024	£1,294.50
Rockford Healthcare	26/06/2024	£13,314.29
Rockford Healthcare	02/07/2024	£9,272.53
Rockford Healthcare	15/07/2024	£508.61
Rockford Healthcare	05/08/2024	£7,527.55
Rockford Healthcare	12/08/2024	£1,469.85
Rockford Healthcare	13/08/2024	£1,183.00
Rockford Healthcare	08/10/2024	£647.37
Rockford Healthcare	16/10/2024	£1,580.53
360 Surveys Ltd	31/10/2023	£1,404.00
Kilwee Care Home	02/05/2023	£22,680.00
Kilwee Care Home	09/05/2023	£10,080.00
Kilwee Care Home	16/05/2023	£84,381.93
Kilwee Care Home	17/05/2023	£5,100.00
Kilwee Care Home	23/05/2023	£5,040.00
Kilwee Care Home	31/05/2023	£22,680.00
Kilwee Care Home	06/06/2023	£14,520.00
Kilwee Care Home	13/06/2023	£72,137.25
Kilwee Care Home	20/06/2023	£25,200.00
Kilwee Care Home	27/06/2023	£25,200.00
Kilwee Care Home	04/07/2023	£5,040.00
Kilwee Care Home	18/07/2023	£60,459.70
Kilwee Care Home	25/07/2023	£10,080.00
Kilwee Care Home	01/08/2023	£29,520.00
Kilwee Care Home	08/08/2023	£13,020.00
Kilwee Care Home	15/08/2023	£84,638.84
Kilwee Care Home	22/08/2023	£15,840.00
Kilwee Care Home	29/08/2023	£20,160.00
Kilwee Care Home	05/09/2023	£12,600.00
Kilwee Care Home	12/09/2023	£51,725.54
Kilwee Care Home	19/09/2023	£15,120.00
Kilwee Care Home	26/09/2023	£22,680.00
Kilwee Care Home	03/10/2023	£27,720.00
Kilwee Care Home	10/10/2023	£2,520.00
Kilwee Care Home	17/10/2023	£67,056.84

Kilwee Care Home	24/10/2023	£10,080.00
Kilwee Care Home	31/10/2023	£44,100.00
Kilwee Care Home	07/11/2023	£9,120.00
Kilwee Care Home	14/11/2023	£70,598.54
Kilwee Care Home	21/11/2023	£10,080.00
Kilwee Care Home	28/11/2023	£28,140.00
Kilwee Care Home	05/12/2023	£26,040.00
Kilwee Care Home	12/12/2023	£54,023.84
Kilwee Care Home	19/12/2023	£28,140.00
Kilwee Care Home	09/01/2024	£7,980.00
Kilwee Care Home	16/01/2024	£84,229.84
Kilwee Care Home	23/01/2024	£10,080.00
Kilwee Care Home	30/01/2024	£55,893.60
Kilwee Care Home	06/02/2024	£20,160.00
Kilwee Care Home	13/02/2024	£66,274.16
Kilwee Care Home	20/02/2024	£10,080.00
Kilwee Care Home	27/02/2024	£30,240.00
Kilwee Care Home	05/03/2024	£30,240.00
Kilwee Care Home	12/03/2024	£70,188.41
Kilwee Care Home	19/03/2024	£10,080.00
Kilwee Care Home	25/03/2024	£20,160.00
Kilwee Care Home	02/04/2024	£10,080.00
Kilwee Care Home	09/04/2024	£20,160.00
Kilwee Care Home	16/04/2024	£67,666.26
Kilwee Care Home	23/04/2024	£40,320.00
Kilwee Care Home	30/04/2024	£54,380.61
Kilwee Care Home	07/05/2024	£50,400.00
Kilwee Care Home	14/05/2024	£100,076.43
Kilwee Care Home	21/05/2024	£28,440.00
Kilwee Care Home	28/05/2024	£10,080.00
Kilwee Care Home	04/06/2024	£25,200.00
Kilwee Care Home	11/06/2024	£50,400.00
Kilwee Care Home	18/06/2024	£133,110.70
Kilwee Care Home	25/06/2024	£10,080.00
Kilwee Care Home	02/07/2024	£15,120.00
Kilwee Care Home	08/07/2024	£50,400.00
Kilwee Care Home	16/07/2024	£101,425.15
Kilwee Care Home	23/07/2024	£13,340.60
Kilwee Care Home	30/07/2024	£45,360.00
Kilwee Care Home	06/08/2024	£45,360.00
Kilwee Care Home	13/08/2024	£68,569.79
Kilwee Care Home	20/08/2024	£25,200.00
Kilwee Care Home	27/08/2024	£30,240.00
Kilwee Care Home	03/09/2024	£20,160.00
Kilwee Care Home	10/09/2024	£30,080.00
Kilwee Care Home	17/09/2024	£109,585.71
Kilwee Care Home	24/09/2024	£15,120.00
Kilwee Care Home	01/10/2024	£10,080.00
Kilwee Care Home	08/10/2024	£5,040.00
Kilwee Care Home	15/10/2024	£103,717.98
Kilwee Care Home	22/10/2024	£50,400.00
Kilwee Care Home	29/10/2024	£20,160.00
Down Forklift Training Limited	31/05/2023	£720.00
Becton Dickinson Dispensing Uk Limited	31/10/2023	£27,472.22
Becton Dickinson Dispensing Uk Limited	01/10/2024	£28,159.03
G And L Consultancy	22/08/2023	£1,140.00
Ohare And Mcgovern Limited	31/05/2023	£5,076.11
Safetycare Uk Limited	12/12/2023	£2,994.00
Bramblewood	16/05/2023	£101,849.14

Bramblewood	13/06/2023	£74,282.81
Bramblewood	18/07/2023	£99,034.78
Bramblewood	15/08/2023	£82,762.21
Bramblewood	12/09/2023	£79,009.95
Bramblewood	17/10/2023	£103,802.50
Bramblewood	14/11/2023	£81,210.96
Bramblewood	12/12/2023	£88,951.35
Bramblewood	16/01/2024	£97,289.34
Bramblewood	30/01/2024	£6,036.30
Bramblewood	13/02/2024	£95,055.52
Bramblewood	12/03/2024	£144,615.76
Bramblewood	16/04/2024	£153,101.88
Bramblewood	30/04/2024	£12,856.18
Bramblewood	14/05/2024	£127,802.08
Bramblewood	18/06/2024	£133,485.65
Bramblewood	16/07/2024	£121,880.30
Bramblewood	23/07/2024	£7,541.88
Bramblewood	13/08/2024	£155,993.92
Bramblewood	17/09/2024	£156,304.28
Bramblewood	15/10/2024	£139,930.95
Healthcare Ireland Rosemary Lodge	12/03/2024	£6,246.00
Healthcare Ireland Rosemary Lodge	16/04/2024	£17,326.43
Healthcare Ireland Rosemary Lodge	07/05/2024	£1,360.50
Healthcare Ireland Rosemary Lodge	14/05/2024	£7,610.79
Healthcare Ireland Rosemary Lodge	18/06/2024	£7,941.13
Healthcare Ireland Rosemary Lodge	16/07/2024	£11,258.44
Healthcare Ireland Rosemary Lodge	13/08/2024	£3,619.97
Healthcare Ireland Rosemary Lodge	17/09/2024	£3,354.85
Keltic Clothing	10/10/2023	£541.08
Keltic Clothing	21/11/2023	£1,680.84
Keltic Clothing	27/02/2024	£1,385.58
Keltic Clothing	05/03/2024	£538.74
Keltic Clothing	19/03/2024	£541.08
Keltic Clothing	11/06/2024	£720.96
Keltic Clothing	23/07/2024	£512.40
Keltic Clothing	30/07/2024	£1,348.26
Dundonald High School	22/10/2024	£895.00
Mediq Healthcare Uk Limited	02/05/2023	£13,314.46
Mediq Healthcare Uk Limited	09/05/2023	£8,765.69
Mediq Healthcare Uk Limited	16/05/2023	£11,504.29
Mediq Healthcare Uk Limited	23/05/2023	£16,163.55
Mediq Healthcare Uk Limited	31/05/2023	£18,601.73
Mediq Healthcare Uk Limited	06/06/2023	£37,536.51
Mediq Healthcare Uk Limited	13/06/2023	£12,214.00
Mediq Healthcare Uk Limited	20/06/2023	£13,554.47
Mediq Healthcare Uk Limited	27/06/2023	£16,026.80
Mediq Healthcare Uk Limited	04/07/2023	£19,442.62
Mediq Healthcare Uk Limited	11/07/2023	£12,178.63
Mediq Healthcare Uk Limited	18/07/2023	£6,934.39
Mediq Healthcare Uk Limited	25/07/2023	£18,204.64
Mediq Healthcare Uk Limited	01/08/2023	£10,313.86
Mediq Healthcare Uk Limited	08/08/2023	£21,498.41
Mediq Healthcare Uk Limited	15/08/2023	£18,168.76
Mediq Healthcare Uk Limited	22/08/2023	£10,985.53
Mediq Healthcare Uk Limited	29/08/2023	£11,155.40
Mediq Healthcare Uk Limited	05/09/2023	£7,602.04
Mediq Healthcare Uk Limited	12/09/2023	£10,583.53
Mediq Healthcare Uk Limited	19/09/2023	£11,468.59
Mediq Healthcare Uk Limited	26/09/2023	£21,106.19

Mediq Healthcare Uk Limited	03/10/2023	£6,104.05
Mediq Healthcare Uk Limited	10/10/2023	£8,471.00
Mediq Healthcare Uk Limited	17/10/2023	£31,233.89
Mediq Healthcare Uk Limited	24/10/2023	£13,917.93
Mediq Healthcare Uk Limited	31/10/2023	£14,486.36
Mediq Healthcare Uk Limited	07/11/2023	£14,276.57
Mediq Healthcare Uk Limited	14/11/2023	£8,190.46
Mediq Healthcare Uk Limited	21/11/2023	£18,955.57
Mediq Healthcare Uk Limited	28/11/2023	£4,702.84
Mediq Healthcare Uk Limited	05/12/2023	£12,590.98
Mediq Healthcare Uk Limited	12/12/2023	£8,274.21
Mediq Healthcare Uk Limited	19/12/2023	£25,419.58
Mediq Healthcare Uk Limited	21/12/2023	£3,073.73
Mediq Healthcare Uk Limited	02/01/2024	£8,005.98
Mediq Healthcare Uk Limited	09/01/2024	£12,025.26
Mediq Healthcare Uk Limited	16/01/2024	£8,395.74
Mediq Healthcare Uk Limited	23/01/2024	£3,802.92
Mediq Healthcare Uk Limited	30/01/2024	£17,058.39
Mediq Healthcare Uk Limited	06/02/2024	£17,579.85
Mediq Healthcare Uk Limited	13/02/2024	£16,235.53
Mediq Healthcare Uk Limited	20/02/2024	£14,157.84
Mediq Healthcare Uk Limited	27/02/2024	£14,192.67
Mediq Healthcare Uk Limited	05/03/2024	£16,897.68
Mediq Healthcare Uk Limited	12/03/2024	£17,564.89
Mediq Healthcare Uk Limited	19/03/2024	£30,340.54
Mediq Healthcare Uk Limited	25/03/2024	£7,888.84
Mediq Healthcare Uk Limited	02/04/2024	£9,960.82
Mediq Healthcare Uk Limited	09/04/2024	£4,081.89
Mediq Healthcare Uk Limited	16/04/2024	£13,490.99
Mediq Healthcare Uk Limited	23/04/2024	£17,803.76
Mediq Healthcare Uk Limited	30/04/2024	£19,346.25
Mediq Healthcare Uk Limited	07/05/2024	£13,314.32
Mediq Healthcare Uk Limited	14/05/2024	£32,813.07
Mediq Healthcare Uk Limited	21/05/2024	£12,214.36
Mediq Healthcare Uk Limited	28/05/2024	£10,560.92
Mediq Healthcare Uk Limited	04/06/2024	£23,104.71
Mediq Healthcare Uk Limited	11/06/2024	£10,270.02
Mediq Healthcare Uk Limited	18/06/2024	£18,313.92
Mediq Healthcare Uk Limited	25/06/2024	£27,374.81
Mediq Healthcare Uk Limited	02/07/2024	£15,433.19
Mediq Healthcare Uk Limited	08/07/2024	£22,631.02
Mediq Healthcare Uk Limited	16/07/2024	£19,823.59
Mediq Healthcare Uk Limited	23/07/2024	£18,678.83
Mediq Healthcare Uk Limited	30/07/2024	£17,050.77
Mediq Healthcare Uk Limited	06/08/2024	£13,243.92
Mediq Healthcare Uk Limited	13/08/2024	£8,935.05
Mediq Healthcare Uk Limited	20/08/2024	£9,568.79
Mediq Healthcare Uk Limited	27/08/2024	£9,016.53
Mediq Healthcare Uk Limited	03/09/2024	£12,849.87
Mediq Healthcare Uk Limited	10/09/2024	£12,239.59
Mediq Healthcare Uk Limited	17/09/2024	£13,330.43
Mediq Healthcare Uk Limited	24/09/2024	£16,433.23
Mediq Healthcare Uk Limited	01/10/2024	£15,003.89
Mediq Healthcare Uk Limited	08/10/2024	£15,805.19
Mediq Healthcare Uk Limited	15/10/2024	£15,494.75
Mediq Healthcare Uk Limited	22/10/2024	£8,733.44
Mediq Healthcare Uk Limited	29/10/2024	£26,847.73
Nicor	02/05/2023	£483,279.90
Nicor	23/05/2023	£159,924.58

Nicor	31/05/2023	£23,646.96
Nicor	06/06/2023	£71,696.78
Nicor	13/06/2023	£35,062.92
Nicor	20/06/2023	£91,212.37
Nicor	27/06/2023	£234,668.21
Nicor	04/07/2023	£164,057.37
Nicor	11/07/2023	£186,209.97
Nicor	01/08/2023	£119,916.96
Nicor	08/08/2023	£168,969.57
Nicor	15/08/2023	£59,532.47
Nicor	22/08/2023	£25,417.22
Nicor	29/08/2023	£26,697.41
Nicor	05/09/2023	£64,689.90
Nicor	12/09/2023	£62,780.34
Nicor	26/09/2023	£363,965.11
Nicor	03/10/2023	£122,013.32
Nicor	24/10/2023	£129,911.28
Nicor	14/11/2023	£255,812.55
Nicor	21/11/2023	£93,972.20
Nicor	28/11/2023	£32,310.49
Nicor	05/12/2023	£143,796.44
Nicor	19/12/2023	£89,762.72
Nicor	21/12/2023	£260,016.54
Nicor	02/01/2024	£54,684.53
Nicor	23/01/2024	£314,977.11
Nicor	30/01/2024	£141,226.87
Nicor	06/02/2024	£217,750.89
Nicor	13/02/2024	£10,273.63
Nicor	05/03/2024	£94,433.36
Nicor	12/03/2024	£248,360.83
Nicor	19/03/2024	£16,119.58
Nicor	25/03/2024	£113,841.09
Nicor	02/04/2024	£228,109.49
Nicor	16/04/2024	£467,258.32
Nicor	23/04/2024	£111,547.47
Nicor	30/04/2024	£174,607.27
Nicor	07/05/2024	£64,103.76
Nicor	14/05/2024	£14,870.96
Nicor	21/05/2024	£15,005.80
Nicor	04/06/2024	£364,500.59
Nicor	11/06/2024	£33,489.72
Nicor	18/06/2024	£9,207.25
Nicor	25/06/2024	£99,394.76
Nicor	23/07/2024	£823,314.35
Nicor	13/08/2024	£38,153.41
Nicor	27/08/2024	£117,949.69
Nicor	03/09/2024	£267,186.13
Nicor	10/09/2024	£148,910.11
Nicor	17/09/2024	£257,986.63
Nicor	24/09/2024	£200,280.82
Nicor	01/10/2024	£98,300.37
Nicor	08/10/2024	£1,378.44
Nicor	15/10/2024	£37,240.42
Nicor	22/10/2024	£117,448.80
Nicor	29/10/2024	£256,698.70
Bell Contracts And Company Limited	06/06/2023	£122,400.00
Bell Contracts And Company Limited	20/06/2023	£390,000.00
Bell Contracts And Company Limited	18/07/2023	£97,200.00
Bell Contracts And Company Limited	08/08/2023	£33,600.00

Bell Contracts And Company Limited	12/09/2023	£44,700.00
Bell Contracts And Company Limited	10/10/2023	£235,200.00
Bell Contracts And Company Limited	21/11/2023	£416,400.00
Bell Contracts And Company Limited	09/01/2024	£360,000.00
Bell Contracts And Company Limited	13/02/2024	£300,000.00
Bell Contracts And Company Limited	27/02/2024	£120,000.00
Bell Contracts And Company Limited	25/03/2024	£58,368.90
Bell Contracts And Company Limited	02/04/2024	£324,000.00
Bell Contracts And Company Limited	30/04/2024	£252,458.62
Bell Contracts And Company Limited	28/05/2024	£141,479.58
Bell Contracts And Company Limited	25/06/2024	£75,799.18
Bell Contracts And Company Limited	16/07/2024	£96,873.76
Bell Contracts And Company Limited	23/07/2024	£42,500.00
Bell Contracts And Company Limited	20/08/2024	£41,482.49
Bell Contracts And Company Limited	10/09/2024	£18,301.68
Bell Contracts And Company Limited	17/09/2024	£52,000.00
Bell Contracts And Company Limited	15/10/2024	£6,916.20
Bell Contracts And Company Limited	29/10/2024	£1,161.09
Whiteabbey Properties Redlands Care Home	16/05/2023	£3,371.72
Whiteabbey Properties Redlands Care Home	13/06/2023	£11,225.86
Whiteabbey Properties Redlands Care Home	18/07/2023	£3,073.43
Whiteabbey Properties Redlands Care Home	15/08/2023	£3,073.43
Whiteabbey Properties Redlands Care Home	12/09/2023	£9,189.00
Whiteabbey Properties Redlands Care Home	17/10/2023	£6,851.00
Whiteabbey Properties Redlands Care Home	14/11/2023	£6,630.00
Whiteabbey Properties Redlands Care Home	16/01/2024	£6,146.86
Whiteabbey Properties Redlands Care Home	13/02/2024	£2,875.14
Whiteabbey Properties Redlands Care Home	12/03/2024	£3,073.43
Whiteabbey Properties Redlands Care Home	16/04/2024	£3,188.57
Whiteabbey Properties Redlands Care Home	14/05/2024	£3,592.29
Whiteabbey Properties Redlands Care Home	18/06/2024	£3,188.57
Whiteabbey Properties Redlands Care Home	16/07/2024	£3,294.86
Whiteabbey Properties Redlands Care Home	13/08/2024	£3,382.28
Whiteabbey Properties Redlands Care Home	17/09/2024	£9,001.71
Whiteabbey Properties Redlands Care Home	15/10/2024	£6,979.43
Homecare Housing	02/05/2023	£33,159.98
Homecare Housing	31/05/2023	£17,568.33
Homecare Housing	06/06/2023	£4,390.54
Homecare Housing	13/06/2023	£1,100.00
Homecare Housing	20/06/2023	£2,200.00
Homecare Housing	27/06/2023	£18,472.42
Homecare Housing	04/07/2023	£5,463.83
Homecare Housing	25/07/2023	£18,199.51
Homecare Housing	01/08/2023	£5,399.29
Homecare Housing	08/08/2023	£3,112.68
Homecare Housing	29/08/2023	£2,930.87
Homecare Housing	05/09/2023	£22,625.14
Homecare Housing	12/09/2023	£6,671.22
Homecare Housing	19/09/2023	£25,565.79
Homecare Housing	26/09/2023	£3,664.51
Homecare Housing	31/10/2023	£22,929.54
Homecare Housing	14/11/2023	£3,226.91
Homecare Housing	21/11/2023	£16,915.45
Homecare Housing	28/11/2023	£7,399.64
Homecare Housing	05/12/2023	£814.45
Homecare Housing	02/01/2024	£13,411.25
Homecare Housing	09/01/2024	£12,378.60
Homecare Housing	23/01/2024	£6,042.86
Homecare Housing	30/01/2024	£18,785.88

Homecare Housing	06/02/2024	£1,468.06
Homecare Housing	12/03/2024	£33,807.92
Homecare Housing	02/04/2024	£23,316.90
Homecare Housing	16/04/2024	£6,840.96
Homecare Housing	30/04/2024	£23,783.53
Homecare Housing	07/05/2024	£878.74
Homecare Housing	14/05/2024	£3,159.53
Homecare Housing	28/05/2024	£1,461.11
Homecare Housing	25/06/2024	£1,277.93
Homecare Housing	02/07/2024	£68,893.81
Homecare Housing	23/07/2024	£24,062.48
Homecare Housing	30/07/2024	£16,016.31
Homecare Housing	06/08/2024	£1,147.13
Homecare Housing	13/08/2024	£1,485.75
Homecare Housing	27/08/2024	£2,277.07
Homecare Housing	03/09/2024	£22,936.51
Homecare Housing	17/09/2024	£10,100.31
Homecare Housing	01/10/2024	£878.74
Homecare Housing	08/10/2024	£48,137.22
Homecare Housing	15/10/2024	£39,651.08
Homecare Housing	29/10/2024	£3,648.11
Glenkeen Pnh	12/03/2024	£5,342.86
Glenkeen Pnh	16/04/2024	£4,230.00
Glenkeen Pnh	14/05/2024	£4,437.86
Glenkeen Pnh	18/06/2024	£4,282.00
Glenkeen Pnh	16/07/2024	£4,388.72
Glenkeen Pnh	13/08/2024	£6,567.28
Glenkeen Pnh	17/09/2024	£4,247.14
Glenkeen Pnh	15/10/2024	£4,541.57
G4s Secure Solutions Uk Ltd	16/05/2023	£1,920.24
G4s Secure Solutions Uk Ltd	23/05/2023	£1,000.78
G4s Secure Solutions Uk Ltd	13/06/2023	£2,240.28
G4s Secure Solutions Uk Ltd	20/06/2023	£1,000.78
G4s Secure Solutions Uk Ltd	11/07/2023	£3,347.74
G4s Secure Solutions Uk Ltd	08/08/2023	£1,600.20
G4s Secure Solutions Uk Ltd	15/08/2023	£1,000.78
G4s Secure Solutions Uk Ltd	12/09/2023	£1,000.78
G4s Secure Solutions Uk Ltd	17/10/2023	£1,000.78
G4s Secure Solutions Uk Ltd	14/11/2023	£1,000.78
G4s Secure Solutions Uk Ltd	12/12/2023	£991.25
G4s Secure Solutions Uk Ltd	09/01/2024	£1,021.20
G4s Secure Solutions Uk Ltd	13/02/2024	£1,021.20
G4s Secure Solutions Uk Ltd	12/03/2024	£1,021.20
G4s Secure Solutions Uk Ltd	09/04/2024	£1,021.20
G4s Secure Solutions Uk Ltd	14/05/2024	£1,021.20
G4s Secure Solutions Uk Ltd	11/06/2024	£1,021.20
G4s Secure Solutions Uk Ltd	08/07/2024	£1,025.96
G4s Secure Solutions Uk Ltd	13/08/2024	£1,041.62
G4s Secure Solutions Uk Ltd	10/09/2024	£1,041.62
Diaverum Uk Limited	08/08/2023	£900.00
Oaktree Childrens Private Day Nursery	04/07/2023	£1,474.38
Oaktree Childrens Private Day Nursery	29/08/2023	£1,521.14
Oaktree Childrens Private Day Nursery	03/10/2023	£1,521.14
Oaktree Childrens Private Day Nursery	14/11/2023	£761.82
Oaktree Childrens Private Day Nursery	12/12/2023	£759.32
Oaktree Childrens Private Day Nursery	09/01/2024	£1,521.14
Oaktree Childrens Private Day Nursery	30/01/2024	£1,521.14
Oaktree Childrens Private Day Nursery	05/03/2024	£1,521.14
Oaktree Childrens Private Day Nursery	02/04/2024	£820.10

Oaktree Childrens Private Day Nursery	09/04/2024	£822.60
Oaktree Childrens Private Day Nursery	14/05/2024	£1,642.70
Oaktree Childrens Private Day Nursery	11/06/2024	£1,642.70
Oaktree Childrens Private Day Nursery	02/07/2024	£820.10
Oaktree Childrens Private Day Nursery	30/07/2024	£1,642.70
Oaktree Childrens Private Day Nursery	08/10/2024	£1,636.37
Oaktree Childrens Private Day Nursery	29/10/2024	£1,416.37
Chatterbox Day Care Nursery	17/10/2023	£645.00
Chatterbox Day Care Nursery	31/10/2023	£516.00
Chatterbox Day Care Nursery	19/12/2023	£516.00
Chatterbox Day Care Nursery	12/03/2024	£516.00
Chatterbox Day Care Nursery	02/04/2024	£1,251.00
Chatterbox Day Care Nursery	30/04/2024	£645.00
Chatterbox Day Care Nursery	07/05/2024	£588.00
Colin Neighbourhood Surestart	02/05/2023	£197,193.58
Colin Neighbourhood Surestart	01/08/2023	£110,392.86
Colin Neighbourhood Surestart	10/10/2023	£60,000.00
Colin Neighbourhood Surestart	24/10/2023	£128,904.06
Colin Neighbourhood Surestart	19/12/2023	£50,000.00
Colin Neighbourhood Surestart	23/01/2024	£136,568.50
Colin Neighbourhood Surestart	09/04/2024	£60,000.00
Colin Neighbourhood Surestart	23/04/2024	£183,264.75
Colin Neighbourhood Surestart	08/07/2024	£171,848.49
Colin Neighbourhood Surestart	15/10/2024	£50,000.00
South Eastern Trust	04/05/2023	£770.20
South Eastern Trust	09/05/2023	£582.80
South Eastern Trust	15/05/2023	£645.92
South Eastern Trust	17/05/2023	£623.33
South Eastern Trust	23/05/2023	£554.20
South Eastern Trust	26/05/2023	£815.65
South Eastern Trust	01/06/2023	£572.10
South Eastern Trust	05/06/2023	£578.75
South Eastern Trust	12/06/2023	£638.55
South Eastern Trust	16/06/2023	£608.80
South Eastern Trust	22/06/2023	£507.20
South Eastern Trust	29/06/2023	£582.75
South Eastern Trust	06/07/2023	£697.19
South Eastern Trust	13/07/2023	£552.20
South Eastern Trust	27/07/2023	£629.40
South Eastern Trust	08/08/2023	£1,348.54
South Eastern Trust	18/08/2023	£509.70
South Eastern Trust	08/09/2023	£649.06
South Eastern Trust	14/09/2023	£639.90
South Eastern Trust	20/09/2023	£582.50
South Eastern Trust	02/10/2023	£566.10
South Eastern Trust	23/10/2023	£600.80
South Eastern Trust	14/11/2023	£871.66
South Eastern Trust	20/11/2023	£771.18
South Eastern Trust	27/11/2023	£548.65
South Eastern Trust	01/12/2023	£924.20
South Eastern Trust	05/12/2023	£602.44
South Eastern Trust	18/12/2023	£874.25
South Eastern Trust	22/12/2023	£605.00
South Eastern Trust	26/01/2024	£595.00
South Eastern Trust	12/02/2024	£632.83
South Eastern Trust	16/02/2024	£738.85
South Eastern Trust	01/03/2024	£593.42
South Eastern Trust	07/03/2024	£1,002.51
South Eastern Trust	15/03/2024	£909.15

South Eastern Trust	25/03/2024	£595.60
South Eastern Trust	08/04/2024	£570.60
South Eastern Trust	15/04/2024	£725.50
South Eastern Trust	30/04/2024	£504.50
South Eastern Trust	03/05/2024	£662.30
South Eastern Trust	13/05/2024	£702.01
South Eastern Trust	17/05/2024	£507.10
South Eastern Trust	28/05/2024	£624.90
South Eastern Trust	03/06/2024	£962.00
South Eastern Trust	10/06/2024	£932.23
South Eastern Trust	17/06/2024	£778.77
South Eastern Trust	24/06/2024	£604.90
South Eastern Trust	01/07/2024	£621.40
South Eastern Trust	08/07/2024	£645.45
South Eastern Trust	15/07/2024	£942.10
South Eastern Trust	22/07/2024	£546.77
South Eastern Trust	12/08/2024	£559.65
South Eastern Trust	19/08/2024	£818.53
South Eastern Trust	27/08/2024	£528.10
South Eastern Trust	06/09/2024	£664.60
South Eastern Trust	13/09/2024	£870.88
South Eastern Trust	23/09/2024	£665.85
South Eastern Trust	27/09/2024	£743.10
South Eastern Trust	04/10/2024	£867.69
South Eastern Trust	16/10/2024	£838.41
South Eastern Trust	21/10/2024	£706.14
South Eastern Trust	25/10/2024	£1,070.72
Ardglass Community Playgroup	02/05/2023	£1,631.50
Ardglass Community Playgroup	31/10/2023	£2,235.87
Ardglass Community Playgroup	19/12/2023	£2,235.87
Ardglass Community Playgroup	23/01/2024	£2,235.87
Ardglass Community Playgroup	16/04/2024	£4,513.26
Ardglass Community Playgroup	30/04/2024	£650.00
Ardglass Community Playgroup	14/05/2024	£650.00
Ardglass Community Playgroup	24/09/2024	£6,707.61
South Eastern H And Sc Trust	07/12/2023	£622.06
South Eastern H And Sc Trust	22/01/2024	£622.35
South Eastern H And Sc Trust	15/03/2024	£900.94
South Eastern H And Sc Trust	03/06/2024	£634.68
South Eastern H And Sc Trust	29/07/2024	£712.81
Miscellaneous Payments	30/05/2023	£15,296.69
Miscellaneous Payments	21/06/2023	£13,338.71
Miscellaneous Payments	27/07/2023	£15,237.16
Miscellaneous Payments	31/08/2023	£6,588.11
Miscellaneous Payments	28/09/2023	£26,694.59
Miscellaneous Payments	26/10/2023	£36,102.78
Miscellaneous Payments	27/11/2023	£70,899.25
Miscellaneous Payments	28/12/2023	£42,834.89
Miscellaneous Payments	29/01/2024	£66,933.63
Miscellaneous Payments	28/02/2024	£90,068.96
Miscellaneous Payments	27/03/2024	£58,606.65
Miscellaneous Payments	29/04/2024	£25,753.36
Miscellaneous Payments	29/05/2024	£13,482.80
Miscellaneous Payments	26/06/2024	£33,566.66
Miscellaneous Payments	29/07/2024	£35,161.08
Miscellaneous Payments	02/09/2024	£3,945.91
Miscellaneous Payments	27/09/2024	£18,968.48
Miscellaneous Payments	29/10/2024	£6,746.00
Barrhall Private Residential Home	16/05/2023	£62,795.20

Barrhall Private Residential Home	13/06/2023	£76,214.76
Barrhall Private Residential Home	18/07/2023	£54,444.88
Barrhall Private Residential Home	15/08/2023	£58,334.29
Barrhall Private Residential Home	12/09/2023	£61,315.22
Barrhall Private Residential Home	17/10/2023	£66,924.30
Barrhall Private Residential Home	14/11/2023	£58,828.65
Barrhall Private Residential Home	12/12/2023	£65,435.73
Barrhall Private Residential Home	16/01/2024	£58,740.59
Barrhall Private Residential Home	13/02/2024	£73,941.07
Barrhall Private Residential Home	12/03/2024	£99,217.72
Barrhall Private Residential Home	16/04/2024	£54,017.15
Barrhall Private Residential Home	30/04/2024	£9,917.62
Barrhall Private Residential Home	14/05/2024	£69,409.07
Barrhall Private Residential Home	18/06/2024	£64,244.29
Barrhall Private Residential Home	16/07/2024	£62,850.33
Barrhall Private Residential Home	23/07/2024	£3,048.78
Barrhall Private Residential Home	13/08/2024	£62,403.33
Barrhall Private Residential Home	17/09/2024	£54,419.41
Barrhall Private Residential Home	15/10/2024	£65,583.69
Ard Cuan Residential Home Limited	16/05/2023	£26,168.16
Ard Cuan Residential Home Limited	13/06/2023	£34,006.04
Ard Cuan Residential Home Limited	18/07/2023	£35,195.73
Ard Cuan Residential Home Limited	15/08/2023	£35,315.44
Ard Cuan Residential Home Limited	12/09/2023	£59,022.89
Ard Cuan Residential Home Limited	17/10/2023	£46,299.72
Ard Cuan Residential Home Limited	14/11/2023	£31,626.61
Ard Cuan Residential Home Limited	12/12/2023	£29,591.29
Ard Cuan Residential Home Limited	16/01/2024	£40,846.87
Ard Cuan Residential Home Limited	13/02/2024	£27,165.12
Ard Cuan Residential Home Limited	12/03/2024	£76,340.00
Ard Cuan Residential Home Limited	16/04/2024	£73,292.26
Ard Cuan Residential Home Limited	30/04/2024	£6,244.43
Ard Cuan Residential Home Limited	14/05/2024	£48,090.48
Ard Cuan Residential Home Limited	18/06/2024	£38,687.98
Ard Cuan Residential Home Limited	16/07/2024	£39,963.46
Ard Cuan Residential Home Limited	13/08/2024	£49,062.21
Ard Cuan Residential Home Limited	17/09/2024	£69,563.95
Ard Cuan Residential Home Limited	15/10/2024	£39,750.85
Alpine House	16/05/2023	£47,837.44
Alpine House	13/06/2023	£40,396.62
Alpine House	18/07/2023	£50,421.45
Alpine House	15/08/2023	£60,800.73
Alpine House	12/09/2023	£39,008.62
Alpine House	17/10/2023	£39,421.53
Alpine House	14/11/2023	£35,991.47
Alpine House	12/12/2023	£34,117.73
Alpine House	16/01/2024	£42,459.30
Alpine House	13/02/2024	£58,347.41
Alpine House	12/03/2024	£39,747.01
Alpine House	16/04/2024	£46,230.69
Alpine House	30/04/2024	£8,081.03
Alpine House	14/05/2024	£41,632.49
Alpine House	18/06/2024	£47,844.42
Alpine House	16/07/2024	£49,679.60
Alpine House	13/08/2024	£64,154.94
Alpine House	17/09/2024	£83,752.82
Alpine House	15/10/2024	£58,042.70
Kensington Residential Home	16/05/2023	£13,124.78
Kensington Residential Home	13/06/2023	£20,077.29

Kensington Residential Home	18/07/2023	£12,293.72
Kensington Residential Home	15/08/2023	£12,293.72
Kensington Residential Home	12/09/2023	£11,897.16
Kensington Residential Home	17/10/2023	£12,293.72
Kensington Residential Home	14/11/2023	£11,897.16
Kensington Residential Home	12/12/2023	£12,293.72
Kensington Residential Home	16/01/2024	£12,293.72
Kensington Residential Home	13/02/2024	£11,500.56
Kensington Residential Home	12/03/2024	£12,293.72
Kensington Residential Home	16/04/2024	£12,754.28
Kensington Residential Home	30/04/2024	£2,571.24
Kensington Residential Home	14/05/2024	£13,812.88
Kensington Residential Home	18/06/2024	£12,754.28
Kensington Residential Home	16/07/2024	£13,179.44
Kensington Residential Home	13/08/2024	£13,529.12
Kensington Residential Home	17/09/2024	£12,822.84
Kensington Residential Home	15/10/2024	£13,250.28
Rocky Acres Residential Home	16/05/2023	£40,747.33
Rocky Acres Residential Home	13/06/2023	£52,936.31
Rocky Acres Residential Home	18/07/2023	£38,315.98
Rocky Acres Residential Home	15/08/2023	£38,315.98
Rocky Acres Residential Home	12/09/2023	£34,410.16
Rocky Acres Residential Home	17/10/2023	£35,147.34
Rocky Acres Residential Home	14/11/2023	£37,827.15
Rocky Acres Residential Home	12/12/2023	£35,273.56
Rocky Acres Residential Home	16/01/2024	£35,273.56
Rocky Acres Residential Home	13/02/2024	£32,997.82
Rocky Acres Residential Home	12/03/2024	£35,233.70
Rocky Acres Residential Home	16/04/2024	£35,718.12
Rocky Acres Residential Home	30/04/2024	£4,775.15
Rocky Acres Residential Home	14/05/2024	£32,750.98
Rocky Acres Residential Home	18/06/2024	£30,368.54
Rocky Acres Residential Home	16/07/2024	£58,462.01
Rocky Acres Residential Home	23/07/2024	£592.92
Rocky Acres Residential Home	13/08/2024	£52,243.67
Rocky Acres Residential Home	17/09/2024	£51,761.36
Rocky Acres Residential Home	15/10/2024	£61,112.04
Abbey-View Private Nursing Home	16/05/2023	£3,034.50
Corriewood Lodge Ta Blair Lodge	02/05/2023	£16,859.44
Corriewood Lodge Ta Blair Lodge	16/05/2023	£120,731.61
Corriewood Lodge Ta Blair Lodge	31/05/2023	£33,651.07
Corriewood Lodge Ta Blair Lodge	13/06/2023	£132,262.74
Corriewood Lodge Ta Blair Lodge	27/06/2023	£35,687.63
Corriewood Lodge Ta Blair Lodge	18/07/2023	£119,178.88
Corriewood Lodge Ta Blair Lodge	25/07/2023	£34,435.23
Corriewood Lodge Ta Blair Lodge	15/08/2023	£125,528.85
Corriewood Lodge Ta Blair Lodge	22/08/2023	£26,669.79
Corriewood Lodge Ta Blair Lodge	12/09/2023	£113,511.47
Corriewood Lodge Ta Blair Lodge	19/09/2023	£26,669.79
Corriewood Lodge Ta Blair Lodge	10/10/2023	£9,017.84
Corriewood Lodge Ta Blair Lodge	17/10/2023	£118,639.17
Corriewood Lodge Ta Blair Lodge	24/10/2023	£12,644.58
Corriewood Lodge Ta Blair Lodge	31/10/2023	£7,351.50
Corriewood Lodge Ta Blair Lodge	14/11/2023	£113,511.47
Corriewood Lodge Ta Blair Lodge	21/11/2023	£9,017.84
Corriewood Lodge Ta Blair Lodge	28/11/2023	£26,669.79
Corriewood Lodge Ta Blair Lodge	12/12/2023	£125,920.93
Corriewood Lodge Ta Blair Lodge	16/01/2024	£97,428.60
Corriewood Lodge Ta Blair Lodge	23/01/2024	£26,669.79

Corriewood Lodge Ta Blair Lodge	30/01/2024	£8,233.68
Corriewood Lodge Ta Blair Lodge	13/02/2024	£91,142.84
Corriewood Lodge Ta Blair Lodge	20/02/2024	£43,921.31
Corriewood Lodge Ta Blair Lodge	27/02/2024	£51,618.94
Corriewood Lodge Ta Blair Lodge	12/03/2024	£98,673.24
Corriewood Lodge Ta Blair Lodge	09/04/2024	£8,233.68
Corriewood Lodge Ta Blair Lodge	16/04/2024	£102,618.03
Corriewood Lodge Ta Blair Lodge	23/04/2024	£2,984.15
Corriewood Lodge Ta Blair Lodge	30/04/2024	£18,885.94
Corriewood Lodge Ta Blair Lodge	07/05/2024	£9,237.20
Corriewood Lodge Ta Blair Lodge	14/05/2024	£230,122.71
Corriewood Lodge Ta Blair Lodge	28/05/2024	£52,479.26
Corriewood Lodge Ta Blair Lodge	04/06/2024	£24,949.16
Corriewood Lodge Ta Blair Lodge	11/06/2024	£9,017.84
Corriewood Lodge Ta Blair Lodge	18/06/2024	£138,763.22
Corriewood Lodge Ta Blair Lodge	25/06/2024	£26,669.78
Corriewood Lodge Ta Blair Lodge	16/07/2024	£131,362.33
Corriewood Lodge Ta Blair Lodge	23/07/2024	£33,651.07
Corriewood Lodge Ta Blair Lodge	30/07/2024	£8,625.76
Corriewood Lodge Ta Blair Lodge	13/08/2024	£143,161.56
Corriewood Lodge Ta Blair Lodge	03/09/2024	£9,017.84
Corriewood Lodge Ta Blair Lodge	17/09/2024	£221,972.19
Corriewood Lodge Ta Blair Lodge	24/09/2024	£53,339.57
Corriewood Lodge Ta Blair Lodge	08/10/2024	£8,233.68
Corriewood Lodge Ta Blair Lodge	15/10/2024	£160,914.47
Carmen House Residentiel Home	16/05/2023	£869.67
Bees Nees Early Years Centre	25/07/2023	£1,392.50
Bees Nees Early Years Centre	01/08/2023	£634.00
Bees Nees Early Years Centre	23/01/2024	£847.00
Richmond Private Nursing Home	16/05/2023	£52,122.46
Richmond Private Nursing Home	13/06/2023	£57,708.27
Richmond Private Nursing Home	20/06/2023	£5,840.40
Richmond Private Nursing Home	18/07/2023	£35,149.61
Richmond Private Nursing Home	15/08/2023	£41,291.90
Richmond Private Nursing Home	12/09/2023	£43,521.11
Richmond Private Nursing Home	17/10/2023	£30,606.32
Richmond Private Nursing Home	14/11/2023	£29,017.11
Richmond Private Nursing Home	12/12/2023	£60,574.32
Richmond Private Nursing Home	16/01/2024	£27,848.04
Richmond Private Nursing Home	06/02/2024	£41,788.14
Richmond Private Nursing Home	13/02/2024	£47,333.78
Richmond Private Nursing Home	16/04/2024	£85,817.30
Richmond Private Nursing Home	30/04/2024	£12,856.18
Richmond Private Nursing Home	14/05/2024	£37,237.62
Richmond Private Nursing Home	18/06/2024	£43,096.42
Richmond Private Nursing Home	16/07/2024	£49,449.92
Richmond Private Nursing Home	23/07/2024	£25,360.55
Richmond Private Nursing Home	13/08/2024	£36,525.87
Richmond Private Nursing Home	17/09/2024	£33,742.27
Richmond Private Nursing Home	15/10/2024	£39,190.22
Homecare & Nursing Services Ltd Helen Kane	02/05/2023	£68,708.52
Homecare & Nursing Services Ltd Helen Kane	31/05/2023	£71,470.24
Homecare & Nursing Services Ltd Helen Kane	27/06/2023	£67,610.16
Homecare & Nursing Services Ltd Helen Kane	25/07/2023	£67,782.24
Homecare & Nursing Services Ltd Helen Kane	22/08/2023	£68,004.72
Homecare & Nursing Services Ltd Helen Kane	19/09/2023	£67,179.69
Homecare & Nursing Services Ltd Helen Kane	17/10/2023	£66,892.32
Homecare & Nursing Services Ltd Helen Kane	14/11/2023	£68,598.00
Homecare & Nursing Services Ltd Helen Kane	12/12/2023	£66,317.58

Homecare & Nursing Services Ltd Helen Kane	09/01/2024	£66,686.83
Homecare & Nursing Services Ltd Helen Kane	06/02/2024	£72,945.63
Homecare & Nursing Services Ltd Helen Kane	05/03/2024	£72,222.57
Homecare & Nursing Services Ltd Helen Kane	02/04/2024	£69,719.67
Homecare & Nursing Services Ltd Helen Kane	23/04/2024	£73,119.22
Homecare & Nursing Services Ltd Helen Kane	07/05/2024	£41,535.86
Homecare & Nursing Services Ltd Helen Kane	28/05/2024	£79,059.51
Homecare & Nursing Services Ltd Helen Kane	25/06/2024	£84,732.35
Homecare & Nursing Services Ltd Helen Kane	23/07/2024	£82,976.47
Homecare & Nursing Services Ltd Helen Kane	20/08/2024	£85,062.51
Homecare & Nursing Services Ltd Helen Kane	17/09/2024	£82,336.15
Homecare & Nursing Services Ltd Helen Kane	15/10/2024	£82,216.09
Seaview House Private Nursing Home	16/05/2023	£69,763.47
Seaview House Private Nursing Home	13/06/2023	£47,673.38
Seaview House Private Nursing Home	18/07/2023	£61,529.44
Seaview House Private Nursing Home	15/08/2023	£59,770.44
Seaview House Private Nursing Home	12/09/2023	£44,168.81
Seaview House Private Nursing Home	17/10/2023	£55,024.74
Seaview House Private Nursing Home	14/11/2023	£51,491.95
Seaview House Private Nursing Home	12/12/2023	£47,381.30
Seaview House Private Nursing Home	16/01/2024	£79,464.14
Seaview House Private Nursing Home	13/02/2024	£47,526.91
Seaview House Private Nursing Home	12/03/2024	£89,336.02
Seaview House Private Nursing Home	16/04/2024	£50,799.12
Seaview House Private Nursing Home	30/04/2024	£8,081.03
Seaview House Private Nursing Home	14/05/2024	£57,315.07
Seaview House Private Nursing Home	18/06/2024	£49,476.97
Seaview House Private Nursing Home	16/07/2024	£49,677.89
Seaview House Private Nursing Home	13/08/2024	£48,742.43
Seaview House Private Nursing Home	17/09/2024	£46,939.99
Seaview House Private Nursing Home	15/10/2024	£47,825.59
Spa Nursing Home	16/05/2023	£327,206.19
Spa Nursing Home	13/06/2023	£310,125.28
Spa Nursing Home	18/07/2023	£280,851.52
Spa Nursing Home	15/08/2023	£345,010.51
Spa Nursing Home	12/09/2023	£283,182.51
Spa Nursing Home	17/10/2023	£392,027.94
Spa Nursing Home	14/11/2023	£263,931.21
Spa Nursing Home	12/12/2023	£276,323.82
Spa Nursing Home	16/01/2024	£273,222.26
Spa Nursing Home	13/02/2024	£289,063.72
Spa Nursing Home	12/03/2024	£293,976.41
Spa Nursing Home	16/04/2024	£365,335.09
Spa Nursing Home	30/04/2024	£38,201.21
Spa Nursing Home	14/05/2024	£326,092.74
Spa Nursing Home	18/06/2024	£303,335.04
Spa Nursing Home	16/07/2024	£294,206.90
Spa Nursing Home	13/08/2024	£371,403.87
Spa Nursing Home	17/09/2024	£337,610.68
Spa Nursing Home	15/10/2024	£318,622.04
Homestart Colin Lisburn	09/05/2023	£2,891.33
Homestart Colin Lisburn	06/06/2023	£2,891.33
Homestart Colin Lisburn	11/07/2023	£2,891.33
Homestart Colin Lisburn	15/08/2023	£3,992.83
Homestart Colin Lisburn	26/09/2023	£3,111.63
Homestart Colin Lisburn	10/10/2023	£3,111.63
Homestart Colin Lisburn	14/11/2023	£3,111.63
Homestart Colin Lisburn	12/12/2023	£3,111.63
Homestart Colin Lisburn	09/01/2024	£3,111.63

Homestart Colin Lisburn	06/02/2024	£3,111.63
Homestart Colin Lisburn	12/03/2024	£3,111.72
Homestart Colin Lisburn	21/05/2024	£3,111.63
Homestart Colin Lisburn	18/06/2024	£3,111.63
Homestart Colin Lisburn	25/06/2024	£3,111.63
Homestart Colin Lisburn	08/07/2024	£3,684.67
Homestart Colin Lisburn	30/07/2024	£540.95
Homestart Colin Lisburn	13/08/2024	£3,254.89
Homestart Colin Lisburn	17/09/2024	£3,254.89
Homestart Colin Lisburn	08/10/2024	£3,254.89
Optimum Care Ta L & P Megarity	02/05/2023	£133,845.40
Optimum Care Ta L & P Megarity	23/05/2023	£248,166.33
Optimum Care Ta L & P Megarity	06/06/2023	£133,786.64
Optimum Care Ta L & P Megarity	20/06/2023	£235,594.45
Optimum Care Ta L & P Megarity	04/07/2023	£133,456.68
Optimum Care Ta L & P Megarity	18/07/2023	£232,855.33
Optimum Care Ta L & P Megarity	08/08/2023	£131,868.49
Optimum Care Ta L & P Megarity	15/08/2023	£242,819.80
Optimum Care Ta L & P Megarity	29/08/2023	£120,693.50
Optimum Care Ta L & P Megarity	05/09/2023	£118,209.15
Optimum Care Ta L & P Megarity	12/09/2023	£250,144.77
Optimum Care Ta L & P Megarity	10/10/2023	£242,986.78
Optimum Care Ta L & P Megarity	17/10/2023	£115,845.29
Optimum Care Ta L & P Megarity	07/11/2023	£363,598.40
Optimum Care Ta L & P Megarity	05/12/2023	£245,186.51
Optimum Care Ta L & P Megarity	12/12/2023	£140,457.14
Optimum Care Ta L & P Megarity	02/01/2024	£356,441.96
Optimum Care Ta L & P Megarity	30/01/2024	£371,623.87
Optimum Care Ta L & P Megarity	25/03/2024	£355,198.71
Optimum Care Ta L & P Megarity	02/04/2024	£363,218.25
Optimum Care Ta L & P Megarity	23/04/2024	£387,188.33
Optimum Care Ta L & P Megarity	07/05/2024	£102,839.48
Optimum Care Ta L & P Megarity	21/05/2024	£389,695.15
Optimum Care Ta L & P Megarity	18/06/2024	£51,601.40
Optimum Care Ta L & P Megarity	02/07/2024	£394,038.12
Optimum Care Ta L & P Megarity	23/07/2024	£380,813.18
Optimum Care Ta L & P Megarity	13/08/2024	£376,423.18
Optimum Care Ta L & P Megarity	01/10/2024	£378,525.70
Optimum Care Ta L & P Megarity	22/10/2024	£391,635.92
Annahilt Care Home	16/05/2023	£546.89
Essential Homecare Services	23/05/2023	£57,530.56
Essential Homecare Services	20/06/2023	£57,141.84
Essential Homecare Services	18/07/2023	£56,649.16
Essential Homecare Services	15/08/2023	£58,753.26
Essential Homecare Services	12/09/2023	£62,604.95
Essential Homecare Services	10/10/2023	£66,461.27
Essential Homecare Services	07/11/2023	£68,750.96
Essential Homecare Services	05/12/2023	£69,330.33
Essential Homecare Services	02/01/2024	£75,633.93
Essential Homecare Services	23/01/2024	£14,295.63
Essential Homecare Services	30/01/2024	£77,413.77
Essential Homecare Services	27/02/2024	£73,223.73
Essential Homecare Services	25/03/2024	£87,842.52
Essential Homecare Services	23/04/2024	£110,668.36
Essential Homecare Services	14/05/2024	£108,159.05
Essential Homecare Services	21/05/2024	£8,992.15
Essential Homecare Services	18/06/2024	£111,000.48
Essential Homecare Services	16/07/2024	£112,696.33
Essential Homecare Services	13/08/2024	£111,775.87

Essential Homecare Services	10/09/2024	£117,288.62
Essential Homecare Services	08/10/2024	£118,284.11
Aaron House	16/05/2023	£9,544.77
Aaron House	23/05/2023	£2,458.50
Aaron House	13/06/2023	£10,647.86
Aaron House	04/07/2023	£2,458.50
Aaron House	18/07/2023	£9,885.77
Aaron House	01/08/2023	£2,458.50
Aaron House	08/08/2023	£2,458.50
Aaron House	15/08/2023	£24,663.07
Aaron House	12/09/2023	£9,566.87
Aaron House	03/10/2023	£1,813.76
Aaron House	17/10/2023	£9,885.77
Aaron House	14/11/2023	£11,380.63
Aaron House	21/11/2023	£6,683.07
Aaron House	28/11/2023	£8,152.75
Aaron House	12/12/2023	£9,885.77
Aaron House	02/01/2024	£8,085.35
Aaron House	16/01/2024	£9,885.77
Aaron House	06/02/2024	£8,253.27
Aaron House	13/02/2024	£9,247.98
Aaron House	12/03/2024	£9,885.77
Aaron House	16/04/2024	£9,566.87
Aaron House	23/04/2024	£1,813.76
Aaron House	14/05/2024	£9,885.77
Aaron House	04/06/2024	£24,303.84
Aaron House	18/06/2024	£10,881.30
Aaron House	25/06/2024	£1,813.76
Aaron House	08/07/2024	£11,441.55
Aaron House	16/07/2024	£32,413.61
Aaron House	13/08/2024	£34,567.07
Aaron House	03/09/2024	£3,627.52
Aaron House	17/09/2024	£10,315.71
Aaron House	24/09/2024	£1,813.76
Aaron House	15/10/2024	£12,473.33
Aaron House	22/10/2024	£11,645.43
Breffni House	17/09/2024	£1,389.14
Spences Bakery	13/06/2023	£1,060.45
Spences Bakery	20/06/2023	£674.35
Spences Bakery	03/10/2023	£742.90
Spences Bakery	19/12/2023	£829.70
Spences Bakery	06/02/2024	£634.15
Spences Bakery	16/04/2024	£549.75
Dnu Use 109558 Croft Community Day Care	04/05/2023	£21,127.51
North Down & Ards Womens Aid	02/05/2023	£5,259.65
North Down & Ards Womens Aid	08/08/2023	£1,515.84
North Down & Ards Womens Aid	15/08/2023	£757.92
North Down & Ards Womens Aid	05/09/2023	£757.92
North Down & Ards Womens Aid	12/09/2023	£24,909.86
North Down & Ards Womens Aid	19/09/2023	£757.92
North Down & Ards Womens Aid	10/10/2023	£757.92
North Down & Ards Womens Aid	31/10/2023	£4,844.76
North Down & Ards Womens Aid	14/11/2023	£757.92
North Down & Ards Womens Aid	28/11/2023	£4,844.76
North Down & Ards Womens Aid	12/12/2023	£757.92
North Down & Ards Womens Aid	19/12/2023	£4,844.76
North Down & Ards Womens Aid	09/01/2024	£757.92
North Down & Ards Womens Aid	16/01/2024	£4,844.76
North Down & Ards Womens Aid	06/02/2024	£5,000.00

North Down & Ards Womens Aid	13/02/2024	£757.92
North Down & Ards Womens Aid	16/04/2024	£9,689.52
North Down & Ards Womens Aid	07/05/2024	£6,360.60
North Down & Ards Womens Aid	14/05/2024	£757.92
North Down & Ards Womens Aid	11/06/2024	£757.92
North Down & Ards Womens Aid	02/07/2024	£757.92
North Down & Ards Womens Aid	08/07/2024	£16,268.68
North Down & Ards Womens Aid	20/08/2024	£5,067.80
North Down & Ards Womens Aid	15/10/2024	£757.92
North Down & Ards Womens Aid	22/10/2024	£5,067.80
Footprints Womens Centre	09/05/2023	£1,539.44
Footprints Womens Centre	13/06/2023	£1,483.22
Footprints Womens Centre	11/07/2023	£1,483.22
Footprints Womens Centre	08/08/2023	£1,483.22
Footprints Womens Centre	19/09/2023	£1,483.22
Footprints Womens Centre	03/10/2023	£1,483.22
Footprints Womens Centre	07/11/2023	£1,483.22
Footprints Womens Centre	05/12/2023	£1,483.22
Footprints Womens Centre	09/01/2024	£1,483.22
Footprints Womens Centre	06/02/2024	£1,483.22
Footprints Womens Centre	05/03/2024	£1,483.22
Footprints Womens Centre	30/04/2024	£1,483.22
Footprints Womens Centre	21/05/2024	£1,483.22
Footprints Womens Centre	11/06/2024	£1,483.22
Footprints Womens Centre	08/07/2024	£2,243.05
Footprints Womens Centre	13/08/2024	£1,606.43
Footprints Womens Centre	01/10/2024	£1,606.43
Footprints Womens Centre	08/10/2024	£1,606.43
Footprints Womens Centre	22/10/2024	£630.12
Little Stars Private Day Nursery	05/09/2023	£1,269.60
Little Stars Private Day Nursery	06/08/2024	£549.50
Brook Design Hardware Limited	09/05/2023	£7,450.00
Brook Design Hardware Limited	14/11/2023	£7,450.00
Brook Design Hardware Limited	11/06/2024	£7,450.00
Brook Design Hardware Limited	25/06/2024	£13,977.54
Brook Design Hardware Limited	20/08/2024	£7,750.00
Mcconnell Kelly & Co Solicitors	16/11/2023	£2,005.70
Mcconnell Kelly & Co Solicitors	07/02/2024	£9,864.00
Scrabo House	16/05/2023	£19,957.58
Scrabo House	13/06/2023	£22,273.59
Scrabo House	18/07/2023	£16,888.86
Scrabo House	15/08/2023	£14,623.14
Scrabo House	12/09/2023	£39,576.75
Scrabo House	17/10/2023	£20,121.71
Scrabo House	14/11/2023	£22,478.88
Scrabo House	12/12/2023	£19,470.57
Scrabo House	16/01/2024	£14,074.00
Scrabo House	13/02/2024	£15,539.42
Scrabo House	12/03/2024	£14,615.43
Scrabo House	16/04/2024	£16,098.86
Scrabo House	30/04/2024	£6,244.43
Scrabo House	14/05/2024	£25,021.02
Scrabo House	18/06/2024	£18,208.43
Scrabo House	16/07/2024	£41,896.86
Scrabo House	13/08/2024	£19,216.26
Scrabo House	17/09/2024	£16,302.85
Scrabo House	15/10/2024	£18,183.71
John Ross & Son Solicitors	29/07/2024	£7,740.80
South Eastern H And Sc Trust	10/05/2023	£993.26

South Eastern H And Sc Trust	15/05/2023	£984.74
South Eastern H And Sc Trust	18/05/2023	£984.19
South Eastern H And Sc Trust	05/06/2023	£725.70
South Eastern H And Sc Trust	15/06/2023	£668.70
South Eastern H And Sc Trust	29/06/2023	£990.23
South Eastern H And Sc Trust	11/07/2023	£1,435.66
South Eastern H And Sc Trust	27/07/2023	£989.48
South Eastern H And Sc Trust	21/08/2023	£992.99
South Eastern H And Sc Trust	18/09/2023	£943.22
South Eastern H And Sc Trust	21/09/2023	£952.22
South Eastern H And Sc Trust	03/10/2023	£723.78
South Eastern H And Sc Trust	10/10/2023	£717.99
South Eastern H And Sc Trust	19/10/2023	£972.09
South Eastern H And Sc Trust	20/10/2023	£826.50
South Eastern H And Sc Trust	31/10/2023	£730.27
South Eastern H And Sc Trust	10/11/2023	£836.85
South Eastern H And Sc Trust	24/11/2023	£999.65
South Eastern H And Sc Trust	30/11/2023	£821.14
South Eastern H And Sc Trust	18/12/2023	£694.86
South Eastern H And Sc Trust	19/12/2023	£1,695.69
South Eastern H And Sc Trust	05/01/2024	£995.31
South Eastern H And Sc Trust	10/01/2024	£827.94
South Eastern H And Sc Trust	16/01/2024	£955.00
South Eastern H And Sc Trust	22/01/2024	£977.77
South Eastern H And Sc Trust	30/01/2024	£936.14
South Eastern H And Sc Trust	07/02/2024	£997.77
South Eastern H And Sc Trust	13/02/2024	£869.65
South Eastern H And Sc Trust	20/02/2024	£716.81
South Eastern H And Sc Trust	26/02/2024	£1,747.47
South Eastern H And Sc Trust	05/03/2024	£977.02
South Eastern H And Sc Trust	19/03/2024	£795.48
South Eastern H And Sc Trust	21/03/2024	£1,657.90
South Eastern H And Sc Trust	22/03/2024	£973.83
South Eastern H And Sc Trust	25/03/2024	£926.62
South Eastern H And Sc Trust	27/03/2024	£910.80
South Eastern H And Sc Trust	04/04/2024	£523.04
South Eastern H And Sc Trust	12/04/2024	£748.78
South Eastern H And Sc Trust	22/04/2024	£822.84
South Eastern H And Sc Trust	26/04/2024	£856.69
South Eastern H And Sc Trust	14/05/2024	£836.63
South Eastern H And Sc Trust	17/05/2024	£945.19
South Eastern H And Sc Trust	24/05/2024	£906.22
South Eastern H And Sc Trust	05/06/2024	£989.78
South Eastern H And Sc Trust	11/06/2024	£999.80
South Eastern H And Sc Trust	21/06/2024	£995.32
South Eastern H And Sc Trust	28/06/2024	£997.87
South Eastern H And Sc Trust	08/07/2024	£995.94
South Eastern H And Sc Trust	26/07/2024	£923.16
South Eastern H And Sc Trust	01/08/2024	£769.71
South Eastern H And Sc Trust	16/08/2024	£998.27
South Eastern H And Sc Trust	29/08/2024	£785.20
South Eastern H And Sc Trust	10/09/2024	£999.21
South Eastern H And Sc Trust	16/09/2024	£843.18
South Eastern H And Sc Trust	24/09/2024	£900.54
South Eastern H And Sc Trust	30/09/2024	£863.61
South Eastern H And Sc Trust	09/10/2024	£727.30
South Eastern H And Sc Trust	16/10/2024	£985.49
South Eastern H And Sc Trust	21/10/2024	£830.41
South Eastern H And Sc Trust	28/10/2024	£807.10

South Eastern H And Sc Trust	30/10/2024	£788.99
Boyd Rice & Co Solicitors	13/11/2023	£6,311.30
Boyd Rice & Co Solicitors	16/10/2024	£3,922.50
Cool Kids Club	02/05/2023	£990.00
Cool Kids Club	09/05/2023	£18,212.25
Cool Kids Club	13/06/2023	£6,805.75
Cool Kids Club	20/06/2023	£10,547.25
Cool Kids Club	11/07/2023	£18,866.25
Cool Kids Club	08/08/2023	£14,749.00
Cool Kids Club	15/08/2023	£5,356.75
Cool Kids Club	05/09/2023	£3,026.25
Cool Kids Club	12/09/2023	£16,902.75
Cool Kids Club	03/10/2023	£12,914.75
Cool Kids Club	07/11/2023	£13,853.50
Cool Kids Club	05/12/2023	£12,737.00
Cool Kids Club	02/01/2024	£660.00
Cool Kids Club	16/01/2024	£13,091.50
Cool Kids Club	13/02/2024	£11,662.00
Cool Kids Club	20/02/2024	£686.00
Cool Kids Club	05/03/2024	£3,005.00
Cool Kids Club	19/03/2024	£9,212.50
Cool Kids Club	25/03/2024	£2,676.00
Cool Kids Club	02/04/2024	£1,732.50
Cool Kids Club	09/04/2024	£5,175.75
Cool Kids Club	16/04/2024	£8,380.50
Cool Kids Club	14/05/2024	£4,836.25
Cool Kids Club	21/05/2024	£10,051.75
Cool Kids Club	04/06/2024	£5,715.00
Cool Kids Club	11/06/2024	£5,531.00
Cool Kids Club	02/07/2024	£1,080.00
Cool Kids Club	16/07/2024	£16,847.75
Cool Kids Club	23/07/2024	£11,711.75
Cool Kids Club	06/08/2024	£20,978.75
Cool Kids Club	20/08/2024	£3,234.75
Cool Kids Club	10/09/2024	£13,562.00
Cool Kids Club	17/09/2024	£1,979.25
Cool Kids Club	08/10/2024	£2,889.75
Cool Kids Club	15/10/2024	£14,236.75
Colin Neighbourhood Pship Good Morning	16/05/2023	£1,250.00
Colin Neighbourhood Pship Good Morning	13/06/2023	£1,250.00
Colin Neighbourhood Pship Good Morning	11/07/2023	£1,250.00
Colin Neighbourhood Pship Good Morning	08/08/2023	£1,250.00
Colin Neighbourhood Pship Good Morning	12/09/2023	£1,250.00
Colin Neighbourhood Pship Good Morning	03/10/2023	£12,172.90
Colin Neighbourhood Pship Good Morning	28/11/2023	£8,546.24
Colin Neighbourhood Pship Good Morning	12/12/2023	£3,682.08
Colin Neighbourhood Pship Good Morning	16/01/2024	£3,682.08
Colin Neighbourhood Pship Good Morning	13/02/2024	£3,682.08
Colin Neighbourhood Pship Good Morning	20/02/2024	£1,237.50
Colin Neighbourhood Pship Good Morning	19/03/2024	£5,147.86
Colin Neighbourhood Pship Good Morning	16/04/2024	£3,804.22
Colin Neighbourhood Pship Good Morning	14/05/2024	£3,804.22
Colin Neighbourhood Pship Good Morning	11/06/2024	£3,804.22
Good Morning Down Project	09/05/2023	£1,275.00
Good Morning Down Project	13/06/2023	£1,275.00
Good Morning Down Project	25/07/2023	£1,275.00
Good Morning Down Project	12/09/2023	£3,132.88
Good Morning Down Project	17/10/2023	£1,372.15
Good Morning Down Project	14/11/2023	£1,372.15

Good Morning Down Project	12/12/2023	£1,372.15
Good Morning Down Project	16/01/2024	£1,372.15
Good Morning Down Project	13/02/2024	£1,372.15
Good Morning Down Project	12/03/2024	£1,372.15
Good Morning Down Project	09/04/2024	£1,372.15
Good Morning Down Project	07/05/2024	£1,372.15
Good Morning Down Project	11/06/2024	£1,372.15
Good Morning Down Project	16/07/2024	£1,628.18
Good Morning Down Project	13/08/2024	£1,436.15
Good Morning Down Project	17/09/2024	£1,436.15
Good Morning Down Project	08/10/2024	£1,436.15
Downpatrick Presbyterian Hall	02/05/2023	£680.00
Downpatrick Presbyterian Hall	25/07/2023	£600.00
Downpatrick Presbyterian Hall	30/04/2024	£750.00
Downpatrick Presbyterian Hall	08/07/2024	£1,100.00
Safe And Sound Daycare Nursery	25/03/2024	£530.83
Safe And Sound Daycare Nursery	07/05/2024	£629.66
Safe And Sound Daycare Nursery	03/09/2024	£3,633.13
Happy Days Day Nursery	02/04/2024	£754.00
Happy Days Day Nursery	21/05/2024	£504.00
Happy Days Day Nursery	16/07/2024	£748.00
Happy Days Day Nursery	08/10/2024	£3,640.00
Happy Days Day Nursery	29/10/2024	£1,288.00
Country Kids Nursery	31/05/2023	£2,027.00
Country Kids Nursery	06/06/2023	£1,405.80
Country Kids Nursery	20/06/2023	£1,629.00
Country Kids Nursery	27/06/2023	£2,043.00
Country Kids Nursery	08/08/2023	£6,610.00
Country Kids Nursery	05/09/2023	£1,100.00
Country Kids Nursery	19/09/2023	£2,774.50
Country Kids Nursery	26/09/2023	£1,082.00
Country Kids Nursery	03/10/2023	£1,466.00
Country Kids Nursery	10/10/2023	£3,497.00
Country Kids Nursery	07/11/2023	£3,056.50
Country Kids Nursery	14/11/2023	£550.00
Country Kids Nursery	19/12/2023	£1,717.75
Country Kids Nursery	09/01/2024	£2,665.75
Country Kids Nursery	16/01/2024	£1,831.25
Country Kids Nursery	23/01/2024	£1,122.00
Country Kids Nursery	27/02/2024	£570.00
Country Kids Nursery	12/03/2024	£836.00
Country Kids Nursery	19/03/2024	£2,753.75
Country Kids Nursery	25/03/2024	£4,719.75
Country Kids Nursery	09/04/2024	£4,423.24
Country Kids Nursery	16/04/2024	£687.50
Country Kids Nursery	14/05/2024	£2,336.87
Country Kids Nursery	21/05/2024	£864.00
Country Kids Nursery	04/06/2024	£1,107.87
Country Kids Nursery	11/06/2024	£3,432.75
Country Kids Nursery	16/07/2024	£780.00
Country Kids Nursery	23/07/2024	£4,854.76
Country Kids Nursery	20/08/2024	£4,888.00
Country Kids Nursery	27/08/2024	£803.00
Country Kids Nursery	10/09/2024	£540.00
Country Kids Nursery	01/10/2024	£676.50
Country Kids Nursery	08/10/2024	£1,082.00
Country Kids Nursery	15/10/2024	£931.50
Happy Days Day Nursery Comber	09/05/2023	£1,210.00
Happy Days Day Nursery Comber	16/05/2023	£800.00

Happy Days Day Nursery Comber	11/07/2023	£1,300.00
Happy Days Day Nursery Comber	18/07/2023	£2,298.00
Happy Days Day Nursery Comber	25/07/2023	£700.00
Happy Days Day Nursery Comber	26/07/2023	£1,300.00
Happy Days Day Nursery Comber	29/08/2023	£1,748.00
Happy Days Day Nursery Comber	03/10/2023	£700.00
Happy Days Day Nursery Comber	10/10/2023	£1,858.00
Happy Days Day Nursery Comber	31/10/2023	£650.00
Happy Days Day Nursery Comber	07/11/2023	£1,270.50
Happy Days Day Nursery Comber	28/11/2023	£600.00
Happy Days Day Nursery Comber	12/12/2023	£1,284.00
Happy Days Day Nursery Comber	09/01/2024	£1,015.00
Happy Days Day Nursery Comber	30/01/2024	£1,350.00
Happy Days Day Nursery Comber	13/02/2024	£1,234.00
Happy Days Day Nursery Comber	27/02/2024	£600.00
Happy Days Day Nursery Comber	12/03/2024	£1,270.50
Happy Days Day Nursery Comber	25/03/2024	£834.00
Happy Days Day Nursery Comber	09/04/2024	£1,092.50
Happy Days Day Nursery Comber	30/04/2024	£728.00
Happy Days Day Nursery Comber	07/05/2024	£1,148.50
Happy Days Day Nursery Comber	04/06/2024	£1,668.00
Happy Days Day Nursery Comber	25/06/2024	£784.00
Happy Days Day Nursery Comber	16/07/2024	£1,133.00
Happy Days Day Nursery Comber	06/08/2024	£728.00
Happy Days Day Nursery Comber	20/08/2024	£1,008.00
Happy Days Day Nursery Comber	27/08/2024	£1,848.00
Happy Days Day Nursery Comber	03/09/2024	£1,736.00
Happy Days Day Nursery Comber	01/10/2024	£784.00
Happy Days Day Nursery Comber	08/10/2024	£650.50
Happy Days Day Nursery Comber	29/10/2024	£672.00
Bluebird Care Holywood	23/05/2023	£51,300.88
Bluebird Care Holywood	20/06/2023	£51,129.12
Bluebird Care Holywood	18/07/2023	£48,778.72
Bluebird Care Holywood	15/08/2023	£49,849.72
Bluebird Care Holywood	12/09/2023	£53,988.78
Bluebird Care Holywood	19/09/2023	£3,643.11
Bluebird Care Holywood	10/10/2023	£57,604.08
Bluebird Care Holywood	31/10/2023	£4,643.90
Bluebird Care Holywood	07/11/2023	£58,341.04
Bluebird Care Holywood	05/12/2023	£62,378.13
Bluebird Care Holywood	02/01/2024	£63,179.98
Bluebird Care Holywood	06/02/2024	£63,601.47
Bluebird Care Holywood	27/02/2024	£55,629.27
Bluebird Care Holywood	25/03/2024	£53,515.71
Bluebird Care Holywood	16/04/2024	£29,592.78
Bluebird Care Holywood	30/04/2024	£1,505.75
Bluebird Care Holywood	14/05/2024	£7,305.40
Bardan Cottage Newcastle	02/05/2023	£3,580.20
Bardan Cottage Newcastle	09/05/2023	£44,024.30
Bardan Cottage Newcastle	16/05/2023	£23,820.75
Bardan Cottage Newcastle	23/05/2023	£2,598.60
Bardan Cottage Newcastle	31/05/2023	£826.20
Bardan Cottage Newcastle	06/06/2023	£52,605.00
Bardan Cottage Newcastle	13/06/2023	£1,583.55
Bardan Cottage Newcastle	27/06/2023	£895.05
Bardan Cottage Newcastle	04/07/2023	£44,415.09
Bardan Cottage Newcastle	11/07/2023	£9,953.60
Bardan Cottage Newcastle	25/07/2023	£1,418.22
Bardan Cottage Newcastle	08/08/2023	£4,371.90

Bardan Cottage Newcastle	15/08/2023	£15,184.40
Bardan Cottage Newcastle	22/08/2023	£31,457.70
Bardan Cottage Newcastle	29/08/2023	£1,556.10
Bardan Cottage Newcastle	12/09/2023	£12,819.30
Bardan Cottage Newcastle	19/09/2023	£57,583.90
Bardan Cottage Newcastle	26/09/2023	£3,779.10
Bardan Cottage Newcastle	03/10/2023	£11,485.50
Bardan Cottage Newcastle	17/10/2023	£41,037.30
Bardan Cottage Newcastle	24/10/2023	£1,550.48
Bardan Cottage Newcastle	31/10/2023	£4,499.40
Bardan Cottage Newcastle	14/11/2023	£3,781.50
Bardan Cottage Newcastle	21/11/2023	£57,691.50
Bardan Cottage Newcastle	28/11/2023	£1,630.20
Bardan Cottage Newcastle	05/12/2023	£54,504.20
Bardan Cottage Newcastle	12/12/2023	£963.30
Bardan Cottage Newcastle	02/01/2024	£1,630.20
Bardan Cottage Newcastle	16/01/2024	£49,739.30
Bardan Cottage Newcastle	27/02/2024	£28,218.00
Bardan Cottage Newcastle	05/03/2024	£3,186.30
Bardan Cottage Newcastle	12/03/2024	£52,969.70
Bardan Cottage Newcastle	09/04/2024	£3,112.20
Bardan Cottage Newcastle	16/04/2024	£25,846.80
Bardan Cottage Newcastle	07/05/2024	£5,840.70
Bardan Cottage Newcastle	14/05/2024	£1,185.60
Bardan Cottage Newcastle	28/05/2024	£20,379.90
Bardan Cottage Newcastle	04/06/2024	£2,741.70
Bardan Cottage Newcastle	18/06/2024	£29,751.60
Bardan Cottage Newcastle	25/06/2024	£49,264.80
Bardan Cottage Newcastle	08/07/2024	£45,099.20
Bardan Cottage Newcastle	16/07/2024	£1,482.00
Bardan Cottage Newcastle	23/07/2024	£6,076.20
Bardan Cottage Newcastle	06/08/2024	£1,627.71
Bardan Cottage Newcastle	20/08/2024	£2,015.26
Bardan Cottage Newcastle	27/08/2024	£52,687.28
Bardan Cottage Newcastle	17/09/2024	£6,500.83
Bardan Cottage Newcastle	24/09/2024	£47,139.07
Bardan Cottage Newcastle	08/10/2024	£30,373.74
Bardan Cottage Newcastle	15/10/2024	£1,016.99
Bardan Cottage Newcastle	22/10/2024	£7,026.37
Bardan Cottage Newcastle	29/10/2024	£1,513.49
Tim Goggin - 1st Choice Cleaning Services Ni	20/02/2024	£1,120.00
Tim Goggin - 1st Choice Cleaning Services Ni	03/09/2024	£1,840.00
Happy Children Day Nursery	02/05/2023	£2,852.00
Happy Children Day Nursery	06/06/2023	£2,017.33
Happy Children Day Nursery	13/06/2023	£3,992.00
Happy Children Day Nursery	04/07/2023	£5,065.33
Happy Children Day Nursery	18/07/2023	£792.00
Happy Children Day Nursery	01/08/2023	£1,613.33
Happy Children Day Nursery	08/08/2023	£3,494.00
Happy Children Day Nursery	22/08/2023	£2,000.00
Happy Children Day Nursery	29/08/2023	£1,525.33
Happy Children Day Nursery	05/09/2023	£1,057.32
Happy Children Day Nursery	26/09/2023	£760.00
Happy Children Day Nursery	03/10/2023	£2,582.65
Happy Children Day Nursery	24/10/2023	£1,012.00
Happy Children Day Nursery	31/10/2023	£3,000.00
Happy Children Day Nursery	07/11/2023	£1,525.33
Happy Children Day Nursery	14/11/2023	£748.00
Happy Children Day Nursery	21/11/2023	£1,056.00

Happy Children Day Nursery	28/11/2023	£7,687.97
Happy Children Day Nursery	09/01/2024	£4,950.65
Happy Children Day Nursery	30/01/2024	£2,414.66
Happy Children Day Nursery	06/02/2024	£2,582.65
Happy Children Day Nursery	05/03/2024	£1,272.00
Happy Children Day Nursery	02/04/2024	£2,662.65
Happy Children Day Nursery	09/04/2024	£1,684.00
Happy Children Day Nursery	23/04/2024	£2,389.33
Happy Children Day Nursery	07/05/2024	£4,111.32
Happy Children Day Nursery	21/05/2024	£2,052.00
Happy Children Day Nursery	04/06/2024	£3,553.32
Happy Children Day Nursery	11/06/2024	£920.00
Happy Children Day Nursery	02/07/2024	£800.00
Happy Children Day Nursery	08/07/2024	£1,150.00
Happy Children Day Nursery	06/08/2024	£1,685.32
Happy Children Day Nursery	27/08/2024	£920.00
Happy Children Day Nursery	03/09/2024	£1,132.66
Happy Children Day Nursery	10/09/2024	£1,150.00
Happy Children Day Nursery	17/09/2024	£11,386.61
Happy Children Day Nursery	01/10/2024	£1,596.00
Happy Children Day Nursery	08/10/2024	£1,993.30
Foot & Ankle Professional Solu Tions Ltd	02/08/2023	£2,150.00
Kircubbin Regeneration Programme	27/06/2023	£4,132.50
Kircubbin Regeneration Programme	19/09/2023	£4,132.50
Kircubbin Regeneration Programme	19/12/2023	£4,132.50
Kircubbin Regeneration Programme	02/04/2024	£4,132.50
Kircubbin Regeneration Programme	02/07/2024	£4,132.50
Kircubbin Regeneration Programme	22/10/2024	£4,132.50
St Marys Primary School	15/07/2024	£1,250.00
The Royal Marsden Nhs Foundation Trust	18/07/2023	£1,300.00
Mirabilis Health	25/07/2023	£1,050.00
Early Years	03/10/2023	£2,500.00
Early Years	22/10/2024	£1,370.00
Accountant General	05/12/2023	£826,095.39
Accountant General	23/04/2024	£400,000.00
Accountant General	16/07/2024	£1,000,000.00
Accountant General	15/10/2024	£2,540,807.00
Hollybush Daycare	14/11/2023	£1,048.00
Hollybush Daycare	19/12/2023	£606.00
Hollybush Daycare	02/01/2024	£596.00
Hollybush Daycare	06/02/2024	£745.00
Hollybush Daycare	30/04/2024	£1,232.00
Hollybush Daycare	21/05/2024	£697.00
Hollybush Daycare	04/06/2024	£894.00
Hollybush Daycare	08/07/2024	£736.00
Hollybush Daycare	13/08/2024	£750.00
Hollybush Daycare	15/10/2024	£934.00
Sleepy Hollow Group Early Childhood Centre	01/10/2024	£2,376.00
Buddies Day Nursery	16/05/2023	£996.67
Play Days Nursery	24/10/2023	£4,658.60
Play Days Nursery	31/10/2023	£1,170.00
Play Days Nursery	07/11/2023	£1,048.00
Kubby Day Nursery	23/05/2023	£1,041.50
Kubby Day Nursery	29/08/2023	£582.00
Kubby Day Nursery	12/09/2023	£504.50
Kubby Day Nursery	19/09/2023	£1,712.00
Kubby Day Nursery	14/11/2023	£1,778.50
Kubby Day Nursery	19/12/2023	£749.50
Kubby Day Nursery	16/01/2024	£696.50

Kubby Day Nursery	23/01/2024	£571.50
Kubby Day Nursery	13/02/2024	£837.50
Kubby Day Nursery	25/03/2024	£772.00
Kubby Day Nursery	16/04/2024	£1,126.50
Kubby Day Nursery	21/05/2024	£960.00
Kubby Day Nursery	18/06/2024	£574.50
Kubby Day Nursery	02/07/2024	£768.00
Kubby Day Nursery	23/07/2024	£3,394.50
Kubby Day Nursery	20/08/2024	£2,448.00
Kubby Day Nursery	27/08/2024	£1,500.00
Kubby Day Nursery	08/10/2024	£1,248.00
Kubby Day Nursery	22/10/2024	£1,344.00
Little Gems Day Nursery	25/07/2023	£812.50
Little Gems Day Nursery	05/09/2023	£1,371.50
Little Gems Day Nursery	05/03/2024	£872.40
Little Gems Day Nursery	22/10/2024	£2,660.80
Holly House - Clear Day Nurseries	02/05/2023	£866.66
Holly House - Clear Day Nurseries	23/05/2023	£603.25
Holly House - Clear Day Nurseries	06/06/2023	£866.66
Holly House - Clear Day Nurseries	04/07/2023	£866.66
Holly House - Clear Day Nurseries	12/09/2023	£866.66
Holly House - Clear Day Nurseries	19/09/2023	£576.75
Holly House - Clear Day Nurseries	24/10/2023	£526.75
Holly House - Clear Day Nurseries	21/11/2023	£621.25
Holly House - Clear Day Nurseries	28/11/2023	£565.00
Holly House - Clear Day Nurseries	09/01/2024	£577.75
Holly House - Clear Day Nurseries	16/01/2024	£552.25
Holly House - Clear Day Nurseries	27/02/2024	£526.75
Holly House - Clear Day Nurseries	18/06/2024	£580.50
Holly House - Clear Day Nurseries	16/07/2024	£855.50
Holly House - Clear Day Nurseries	27/08/2024	£894.60
Holly House - Clear Day Nurseries	17/09/2024	£607.50
Holly House - Clear Day Nurseries	22/10/2024	£580.50
Little Acorns Pre-School Playgroup	16/07/2024	£933.00
Country Bumpkins Day Nursery	13/02/2024	£560.00
Country Bumpkins Day Nursery	14/05/2024	£619.00
Country Bumpkins Day Nursery	25/06/2024	£744.00
Country Bumpkins Day Nursery	20/08/2024	£544.00
Country Bumpkins Day Nursery	10/09/2024	£798.00
Rockmount Day Nursery	13/06/2023	£4,104.00
Rockmount Day Nursery	27/06/2023	£704.00
Rockmount Day Nursery	04/07/2023	£2,176.00
Rockmount Day Nursery	01/08/2023	£704.00
Rockmount Day Nursery	08/08/2023	£704.00
Rockmount Day Nursery	12/09/2023	£880.00
Rockmount Day Nursery	19/09/2023	£528.00
Rockmount Day Nursery	25/03/2024	£4,352.00
Rockmount Day Nursery	02/04/2024	£572.00
Rockmount Day Nursery	21/05/2024	£704.00
Little Bears Day Nursery	01/08/2023	£565.40
Neddy Teddys	16/04/2024	£960.00
Neddy Teddys	21/05/2024	£1,104.00
Neddy Teddys	02/07/2024	£555.00
Paddington Lodge Day Nursery	10/10/2023	£2,626.00
Paddington Lodge Day Nursery	30/04/2024	£1,758.00
Paddington Lodge Day Nursery	21/05/2024	£1,170.00
Paddington Lodge Day Nursery	25/06/2024	£991.00
Paddington Lodge Day Nursery	17/09/2024	£970.00
The Hub Project Ballynahinch	16/05/2023	£6,033.33

The Hub Project Ballynahinch	23/05/2023	£654.78
The Hub Project Ballynahinch	20/06/2023	£7,623.51
The Hub Project Ballynahinch	11/07/2023	£7,015.50
The Hub Project Ballynahinch	22/08/2023	£2,032.74
The Hub Project Ballynahinch	19/09/2023	£13,415.11
The Hub Project Ballynahinch	31/10/2023	£7,894.09
The Hub Project Ballynahinch	21/11/2023	£10,848.32
The Hub Project Ballynahinch	12/12/2023	£13,124.53
The Hub Project Ballynahinch	19/12/2023	£12,252.79
The Hub Project Ballynahinch	23/01/2024	£10,606.17
The Hub Project Ballynahinch	20/02/2024	£16,175.62
The Hub Project Ballynahinch	12/03/2024	£9,056.41
The Hub Project Ballynahinch	19/03/2024	£6,925.49
The Hub Project Ballynahinch	16/04/2024	£6,731.77
The Hub Project Ballynahinch	23/04/2024	£9,734.43
The Hub Project Ballynahinch	21/05/2024	£16,805.21
The Hub Project Ballynahinch	18/06/2024	£17,725.38
The Hub Project Ballynahinch	16/07/2024	£17,921.32
The Hub Project Ballynahinch	27/08/2024	£17,933.64
The Hub Project Ballynahinch	24/09/2024	£21,750.72
The Hub Project Ballynahinch	22/10/2024	£20,503.13
Age North Down & Ards	02/05/2023	£2,426.00
Age North Down & Ards	24/09/2024	£2,731.05
Age North Down & Ards	15/10/2024	£2,731.05
Sustrans Limited	06/06/2023	£1,350.00
Saintfield Health Centre	16/05/2023	£5,856.19
Saintfield Health Centre	03/10/2023	£9,411.50
Saintfield Health Centre	07/11/2023	£9,436.52
Saintfield Health Centre	23/01/2024	£9,398.99
Saintfield Health Centre	16/04/2024	£10,565.11
Saintfield Health Centre	08/07/2024	£6,231.92
Saintfield Health Centre	08/10/2024	£15,178.71
Mail Matters	14/05/2024	£3,081.61
Lloyds Pharmacy Clinical Homecare	02/05/2023	£41,770.70
Lloyds Pharmacy Clinical Homecare	09/05/2023	£39,115.41
Lloyds Pharmacy Clinical Homecare	16/05/2023	£13,747.30
Lloyds Pharmacy Clinical Homecare	23/05/2023	£13,641.21
Lloyds Pharmacy Clinical Homecare	31/05/2023	£73,572.79
Lloyds Pharmacy Clinical Homecare	13/06/2023	£11,325.69
Lloyds Pharmacy Clinical Homecare	20/06/2023	£39,265.50
Lloyds Pharmacy Clinical Homecare	27/06/2023	£32,854.49
Lloyds Pharmacy Clinical Homecare	04/07/2023	£46,996.89
Lloyds Pharmacy Clinical Homecare	11/07/2023	£19,092.49
Lloyds Pharmacy Clinical Homecare	18/07/2023	£36,123.53
Lloyds Pharmacy Clinical Homecare	26/07/2023	£46,113.42
Lloyds Pharmacy Clinical Homecare	22/08/2023	£90,755.41
Lloyds Pharmacy Clinical Homecare	05/09/2023	£62,365.14
Lloyds Pharmacy Clinical Homecare	12/09/2023	£40,333.37
Lloyds Pharmacy Clinical Homecare	19/09/2023	£14,866.57
Lloyds Pharmacy Clinical Homecare	20/09/2023	£54,807.45
Lloyds Pharmacy Clinical Homecare	03/10/2023	£39,468.28
Lloyds Pharmacy Clinical Homecare	10/10/2023	£33,621.01
Lloyds Pharmacy Clinical Homecare	17/10/2023	£6,099.01
Lloyds Pharmacy Clinical Homecare	24/10/2023	£18,987.20
Lloyds Pharmacy Clinical Homecare	31/10/2023	£93,023.49
Lloyds Pharmacy Clinical Homecare	07/11/2023	£40,449.98
Lloyds Pharmacy Clinical Homecare	05/12/2023	£7,069.91
Lloyds Pharmacy Clinical Homecare	12/12/2023	£29,068.98
Lloyds Pharmacy Clinical Homecare	19/12/2023	£62,181.98

Lloyds Pharmacy Clinical Homecare	21/12/2023	£8,101.51
Lloyds Pharmacy Clinical Homecare	02/01/2024	£42,613.07
Lloyds Pharmacy Clinical Homecare	09/01/2024	£25,744.98
Lloyds Pharmacy Clinical Homecare	16/01/2024	£15,909.30
Lloyds Pharmacy Clinical Homecare	23/01/2024	£132,584.58
Lloyds Pharmacy Clinical Homecare	30/01/2024	£20,365.02
Lloyds Pharmacy Clinical Homecare	06/02/2024	£57,637.18
Lloyds Pharmacy Clinical Homecare	13/02/2024	£41,807.02
Lloyds Pharmacy Clinical Homecare	20/02/2024	£29,839.07
Lloyds Pharmacy Clinical Homecare	27/02/2024	£45,177.15
Lloyds Pharmacy Clinical Homecare	05/03/2024	£25,919.01
Lloyds Pharmacy Clinical Homecare	12/03/2024	£7,521.21
Lloyds Pharmacy Clinical Homecare	19/03/2024	£31,990.71
Lloyds Pharmacy Clinical Homecare	25/03/2024	£28,451.85
Lloyds Pharmacy Clinical Homecare	02/04/2024	£23,036.08
Lloyds Pharmacy Clinical Homecare	09/04/2024	£28,772.10
Lloyds Pharmacy Clinical Homecare	16/04/2024	£30,456.39
Lloyds Pharmacy Clinical Homecare	23/04/2024	£31,863.86
Lloyds Pharmacy Clinical Homecare	30/04/2024	£15,609.17
Lloyds Pharmacy Clinical Homecare	07/05/2024	£88,984.08
Lloyds Pharmacy Clinical Homecare	14/05/2024	£1,012.50
Lloyds Pharmacy Clinical Homecare	21/05/2024	£43,036.26
Lloyds Pharmacy Clinical Homecare	28/05/2024	£40,803.03
Lloyds Pharmacy Clinical Homecare	04/06/2024	£21,048.37
Lloyds Pharmacy Clinical Homecare	11/06/2024	£15,789.54
Lloyds Pharmacy Clinical Homecare	18/06/2024	£51,197.66
Lloyds Pharmacy Clinical Homecare	08/07/2024	£56,162.24
Lloyds Pharmacy Clinical Homecare	16/07/2024	£2,788.32
Lloyds Pharmacy Clinical Homecare	23/07/2024	£14,102.96
Lloyds Pharmacy Clinical Homecare	13/08/2024	£97,975.74
Lloyds Pharmacy Clinical Homecare	20/08/2024	£20,080.94
Lloyds Pharmacy Clinical Homecare	27/08/2024	£38,402.24
Lloyds Pharmacy Clinical Homecare	03/09/2024	£10,169.45
Lloyds Pharmacy Clinical Homecare	10/09/2024	£46,310.32
Lloyds Pharmacy Clinical Homecare	17/09/2024	£17,155.91
Lloyds Pharmacy Clinical Homecare	24/09/2024	£51,878.79
Lloyds Pharmacy Clinical Homecare	01/10/2024	£20,343.52
Lloyds Pharmacy Clinical Homecare	08/10/2024	£14,395.12
Lloyds Pharmacy Clinical Homecare	15/10/2024	£27,182.02
Lloyds Pharmacy Clinical Homecare	22/10/2024	£47,165.36
Lloyds Pharmacy Clinical Homecare	29/10/2024	£7,556.81
Western Health And Social Care Trust	25/07/2023	£9,651.89
Western Health And Social Care Trust	14/11/2023	£4,547.35
Western Health And Social Care Trust	19/03/2024	£7,560.00
Western Health And Social Care Trust	02/04/2024	£2,105.80
Western Health And Social Care Trust	23/04/2024	£1,260.00
Western Health And Social Care Trust	07/05/2024	£1,260.00
Western Health And Social Care Trust	11/06/2024	£1,260.00
Western Health And Social Care Trust	08/07/2024	£3,480.88
Western Health And Social Care Trust	06/08/2024	£1,331.00
Western Health And Social Care Trust	10/09/2024	£1,331.00
Western Health And Social Care Trust	15/10/2024	£1,331.00
Virgin Media Limited	10/09/2024	£139,524.00
Birmingham Women'S & Children'S Nhs Ft	01/08/2023	£4,864.00
Kainos	02/04/2024	£106,399.20
Harry Barrington Daughter & Son Ltd	05/09/2023	£1,003.20
Family Mediation	01/10/2024	£2,000.00
Sse Airtricity Gas Supply Ni Limited	31/05/2023	£2,597.23
Sse Airtricity Gas Supply Ni Limited	07/11/2023	£3,201.28

Mckay Pharmacy	19/12/2023	£5,622.96
Newry Mourne And Down District Council	02/05/2023	£520.08
Newry Mourne And Down District Council	27/06/2023	£1,241.00
Newry Mourne And Down District Council	29/08/2023	£536.80
Newry Mourne And Down District Council	09/01/2024	£540.30
Newry Mourne And Down District Council	25/03/2024	£628.95
Newry Mourne And Down District Council	14/05/2024	£628.20
Newry Mourne And Down District Council	25/06/2024	£1,152.65
Newry Mourne And Down District Council	16/07/2024	£731.50
Newry Mourne And Down District Council	17/09/2024	£957.16
Newry Mourne And Down District Council	29/10/2024	£514.90
Information Commissioners Office	10/10/2023	£2,900.00
Information Commissioners Office	03/09/2024	£2,900.00
Royal Devon University Hospitals Nhsft	25/04/2024	£3,613.00
Royal Devon University Hospitals Nhsft	16/07/2024	£650.00
Royal Devon University Hospitals Nhsft	17/09/2024	£750.00
Electronic Temperature Instruments Ltd	19/09/2023	£1,454.40
Southern Hsct	02/05/2023	£872.91
Southern Hsct	16/05/2023	£112,622.40
Southern Hsct	23/05/2023	£11,425.05
Southern Hsct	31/05/2023	£579.13
Southern Hsct	06/06/2023	£523.12
Southern Hsct	11/07/2023	£522.39
Southern Hsct	01/08/2023	£524.12
Southern Hsct	12/09/2023	£523.12
Southern Hsct	03/10/2023	£523.12
Southern Hsct	16/01/2024	£920.64
Southern Hsct	30/01/2024	£688.95
Southern Hsct	06/02/2024	£24,224.45
Southern Hsct	05/03/2024	£348,761.42
Southern Hsct	12/03/2024	£34,746.16
Southern Hsct	19/03/2024	£4,000.00
Southern Hsct	25/03/2024	£2,276.00
Southern Hsct	02/04/2024	£39,746.16
Southern Hsct	09/04/2024	£1,046.24
Southern Hsct	07/05/2024	£523.12
Southern Hsct	14/05/2024	£112,589.65
Southern Hsct	04/06/2024	£528.71
Southern Hsct	02/07/2024	£899.41
Southern Hsct	06/08/2024	£553.27
Southern Hsct	10/09/2024	£1,295.21
Southern Hsct	01/10/2024	£552.85
Southern Hsct	15/10/2024	£7,640.86
Ascert	04/07/2023	£2,400.00
Ascert	05/09/2023	£13,114.98
Ascert	28/11/2023	£6,557.49
Ascert	27/02/2024	£6,557.49
Ascert	23/04/2024	£6,557.49
Ascert	30/04/2024	£1,998.63
Ascert	22/10/2024	£7,307.00
Northumbria Healthcare Nhs Foundation Trust	09/05/2023	£252,748.71
Northumbria Healthcare Nhs Foundation Trust	16/05/2023	£1,802.79
Northumbria Healthcare Nhs Foundation Trust	23/05/2023	£143,629.77
Northumbria Healthcare Nhs Foundation Trust	13/06/2023	£250,988.18
Northumbria Healthcare Nhs Foundation Trust	20/06/2023	£1,522.29
Northumbria Healthcare Nhs Foundation Trust	27/06/2023	£146,122.65
Northumbria Healthcare Nhs Foundation Trust	11/07/2023	£244,465.52
Northumbria Healthcare Nhs Foundation Trust	25/07/2023	£157,950.52
Northumbria Healthcare Nhs Foundation Trust	08/08/2023	£222,709.48

Northumbria Healthcare Nhs Foundation Trust	22/08/2023	£13,203.17
Northumbria Healthcare Nhs Foundation Trust	05/09/2023	£535,865.03
Northumbria Healthcare Nhs Foundation Trust	20/09/2023	£217,626.74
Northumbria Healthcare Nhs Foundation Trust	17/10/2023	£216,326.45
Northumbria Healthcare Nhs Foundation Trust	07/11/2023	£398,787.95
Northumbria Healthcare Nhs Foundation Trust	14/11/2023	£51,936.51
Northumbria Healthcare Nhs Foundation Trust	28/11/2023	£351,804.40
Northumbria Healthcare Nhs Foundation Trust	05/12/2023	£44,186.36
Northumbria Healthcare Nhs Foundation Trust	12/12/2023	£11,852.12
Northumbria Healthcare Nhs Foundation Trust	19/12/2023	£210,118.56
Northumbria Healthcare Nhs Foundation Trust	09/01/2024	£138,157.62
Northumbria Healthcare Nhs Foundation Trust	16/01/2024	£5,522.01
Northumbria Healthcare Nhs Foundation Trust	23/01/2024	£1,802.31
Northumbria Healthcare Nhs Foundation Trust	30/01/2024	£232,099.18
Northumbria Healthcare Nhs Foundation Trust	13/02/2024	£1,519.25
Northumbria Healthcare Nhs Foundation Trust	20/02/2024	£46,788.46
Northumbria Healthcare Nhs Foundation Trust	27/02/2024	£110,685.25
Northumbria Healthcare Nhs Foundation Trust	12/03/2024	£84,392.79
Northumbria Healthcare Nhs Foundation Trust	19/03/2024	£130,333.74
Northumbria Healthcare Nhs Foundation Trust	09/04/2024	£269,927.50
Northumbria Healthcare Nhs Foundation Trust	16/04/2024	£3,496.44
Northumbria Healthcare Nhs Foundation Trust	23/04/2024	£3,148.23
Northumbria Healthcare Nhs Foundation Trust	30/04/2024	£353,517.37
Northumbria Healthcare Nhs Foundation Trust	07/05/2024	£204,997.15
Northumbria Healthcare Nhs Foundation Trust	21/05/2024	£1,660.44
Northumbria Healthcare Nhs Foundation Trust	28/05/2024	£367,335.86
Northumbria Healthcare Nhs Foundation Trust	11/06/2024	£218,507.77
Northumbria Healthcare Nhs Foundation Trust	25/06/2024	£246,364.61
Northumbria Healthcare Nhs Foundation Trust	08/07/2024	£96,735.91
Northumbria Healthcare Nhs Foundation Trust	23/07/2024	£4,286.56
Northumbria Healthcare Nhs Foundation Trust	06/08/2024	£445,627.63
Northumbria Healthcare Nhs Foundation Trust	20/08/2024	£4,931.72
Northumbria Healthcare Nhs Foundation Trust	03/09/2024	£340,454.40
Northumbria Healthcare Nhs Foundation Trust	10/09/2024	£167,090.97
Northumbria Healthcare Nhs Foundation Trust	01/10/2024	£112,702.81
Northumbria Healthcare Nhs Foundation Trust	08/10/2024	£435,614.24
Northumbria Healthcare Nhs Foundation Trust	15/10/2024	£120,459.27
Northumbria Healthcare Nhs Foundation Trust	22/10/2024	£354,072.75
Accountant General	06/06/2023	£108,452.74
Accountant General	05/12/2023	£867,077.68
Accountant General	19/12/2023	£501,383.78
Accountant General	11/06/2024	£117,521.00
Woodgate Aviation Ni Ltd	06/06/2023	£7,895.00
Tiny Life	12/09/2023	£2,311.90
Tiny Life	18/09/2023	£20,000.00
Tiny Life	02/07/2024	£21,835.72
British Dietetic Association	05/12/2023	£540.00
British Dietetic Association	19/12/2023	£630.00
British Dietetic Association	13/02/2024	£850.00
Fife Health Board	15/10/2024	£2,375.69
Business In The Community	02/05/2023	£10,200.00
Business In The Community	18/06/2024	£10,200.00
The Royal Wolverhampton Hospitals Nhs Trust	09/05/2023	£509.50
The Royal Wolverhampton Hospitals Nhs Trust	04/07/2023	£702.00
The Royal Wolverhampton Hospitals Nhs Trust	16/04/2024	£595.50
The Royal Wolverhampton Hospitals Nhs Trust	11/06/2024	£1,263.50
The Royal Wolverhampton Hospitals Nhs Trust	10/09/2024	£940.00
Give As You Earn	09/05/2023	£1,830.70
Give As You Earn	13/06/2023	£1,735.71

Give As You Earn	11/07/2023	£1,813.70
Give As You Earn	08/08/2023	£1,717.71
Give As You Earn	12/09/2023	£1,810.70
Give As You Earn	10/10/2023	£1,699.71
Give As You Earn	14/11/2023	£1,694.71
Give As You Earn	12/12/2023	£1,778.70
Give As You Earn	09/01/2024	£1,680.71
Give As You Earn	13/02/2024	£1,680.71
Give As You Earn	12/03/2024	£1,769.70
Give As You Earn	16/04/2024	£1,659.71
Give As You Earn	07/05/2024	£1,657.71
Give As You Earn	11/06/2024	£1,731.70
Give As You Earn	16/07/2024	£1,643.71
Give As You Earn	06/08/2024	£1,628.71
Give As You Earn	17/09/2024	£1,710.70
Give As You Earn	08/10/2024	£1,608.71
Dnu Use 103144 Action Mental Health	16/05/2023	£50,065.08
Dnu Use 103144 Action Mental Health	23/05/2023	£22,322.64
Dnu Use 103144 Action Mental Health	13/06/2023	£50,893.84
Dnu Use 103144 Action Mental Health	27/06/2023	£6,760.95
Dnu Use 103144 Action Mental Health	04/07/2023	£2,552.07
Dnu Use 103144 Action Mental Health	11/07/2023	£90,765.38
Dnu Use 103144 Action Mental Health	26/07/2023	£5,472.59
Dnu Use 103144 Action Mental Health	08/08/2023	£24,849.38
Dnu Use 103144 Action Mental Health	15/08/2023	£27,813.86
Dnu Use 103144 Action Mental Health	22/08/2023	£55,971.04
Dnu Use 103144 Action Mental Health	05/09/2023	£65,915.99
Dnu Use 103144 Action Mental Health	12/09/2023	£24,849.38
Dnu Use 103144 Action Mental Health	10/10/2023	£66,741.83
Peninsula Healthy Living Partnership	05/09/2023	£576.00
Peninsula Healthy Living Partnership	06/02/2024	£4,950.00
Peninsula Healthy Living Partnership	22/10/2024	£1,634.00
Open College Network Ni	19/09/2023	£1,016.96
Open College Network Ni	05/12/2023	£714.00
Open College Network Ni	16/01/2024	£618.12
Open College Network Ni	16/07/2024	£540.00
K-Med	25/03/2024	£1,728.00
The Saint Patrick Centre	09/04/2024	£534.50
East Of England Ambulance Serv Nhs Trust	30/01/2024	£558.00
East Of England Ambulance Serv Nhs Trust	15/10/2024	£504.00
Triangle Consulting Social Enterprise Ltd	27/06/2023	£4,118.40
Triangle Consulting Social Enterprise Ltd	19/09/2023	£1,470.00
Triangle Consulting Social Enterprise Ltd	28/11/2023	£684.00
Triangle Consulting Social Enterprise Ltd	23/01/2024	£1,740.00
Triangle Consulting Social Enterprise Ltd	09/04/2024	£4,590.00
Triangle Consulting Social Enterprise Ltd	25/06/2024	£528.00
Triangle Consulting Social Enterprise Ltd	06/08/2024	£588.00
The Daily Grind	27/03/2024	£625.00
Galgorm Group	02/05/2023	£810.78
Galgorm Group	16/05/2023	£832.15
Galgorm Group	23/05/2023	£603.36
Galgorm Group	20/06/2023	£2,083.77
Galgorm Group	04/07/2023	£838.22
Galgorm Group	11/07/2023	£794.58
Galgorm Group	18/07/2023	£584.71
Galgorm Group	25/07/2023	£1,063.70
Galgorm Group	26/07/2023	£1,440.00
Galgorm Group	08/08/2023	£1,750.56
Galgorm Group	15/08/2023	£880.54

Galgorm Group	22/08/2023	£2,237.74
Galgorm Group	05/09/2023	£1,244.26
Galgorm Group	12/09/2023	£6,815.50
Galgorm Group	19/09/2023	£820.01
Galgorm Group	03/10/2023	£1,041.42
Galgorm Group	10/10/2023	£1,141.56
Galgorm Group	17/10/2023	£2,007.24
Galgorm Group	31/10/2023	£1,654.23
Galgorm Group	07/11/2023	£1,950.49
Galgorm Group	14/11/2023	£2,992.34
Galgorm Group	21/11/2023	£7,158.34
Galgorm Group	05/12/2023	£4,361.16
Galgorm Group	12/12/2023	£1,255.74
Galgorm Group	02/01/2024	£2,410.49
Galgorm Group	09/01/2024	£533.78
Galgorm Group	16/01/2024	£2,205.22
Galgorm Group	23/01/2024	£1,546.94
Galgorm Group	06/02/2024	£1,043.92
Galgorm Group	13/02/2024	£905.36
Galgorm Group	20/02/2024	£1,317.96
Galgorm Group	27/02/2024	£1,514.16
Galgorm Group	05/03/2024	£1,205.41
Galgorm Group	12/03/2024	£1,224.33
Galgorm Group	25/03/2024	£1,619.46
Galgorm Group	09/04/2024	£1,207.17
Galgorm Group	16/04/2024	£673.88
Galgorm Group	23/04/2024	£2,925.45
Galgorm Group	30/04/2024	£1,989.39
Galgorm Group	07/05/2024	£1,401.93
Galgorm Group	14/05/2024	£4,271.46
Galgorm Group	21/05/2024	£2,811.82
Galgorm Group	28/05/2024	£1,288.70
Galgorm Group	11/06/2024	£1,574.74
Galgorm Group	18/06/2024	£1,533.12
Galgorm Group	02/07/2024	£633.63
Galgorm Group	08/07/2024	£607.52
Galgorm Group	16/07/2024	£1,441.56
Galgorm Group	23/07/2024	£734.59
Galgorm Group	30/07/2024	£514.25
Galgorm Group	06/08/2024	£1,346.23
Galgorm Group	20/08/2024	£817.31
Galgorm Group	10/09/2024	£5,009.40
Galgorm Group	17/09/2024	£2,446.69
Galgorm Group	01/10/2024	£3,474.50
Galgorm Group	08/10/2024	£809.68
Galgorm Group	15/10/2024	£3,420.72
Galgorm Group	22/10/2024	£4,391.56
Galgorm Group	29/10/2024	£1,183.70
Health Matters H&S Ltd	03/10/2023	£2,052.00
Health Matters H&S Ltd	25/03/2024	£798.00
Health Matters H&S Ltd	30/07/2024	£1,253.52
Royal College Of Radiologists	29/08/2023	£605.32
Macs Supporting Young People	13/06/2023	£81,316.11
Macs Supporting Young People	04/07/2023	£1,555.07
Macs Supporting Young People	25/07/2023	£15,216.52
Macs Supporting Young People	01/08/2023	£11,888.85
Macs Supporting Young People	15/08/2023	£27,105.37
Macs Supporting Young People	12/09/2023	£626.50
Macs Supporting Young People	20/09/2023	£27,105.37

Macs Supporting Young People	07/11/2023	£15,216.52
Macs Supporting Young People	05/12/2023	£64,106.86
Macs Supporting Young People	02/01/2024	£12,368.48
Macs Supporting Young People	09/01/2024	£28,258.23
Macs Supporting Young People	06/02/2024	£28,258.23
Macs Supporting Young People	20/02/2024	£626.45
Macs Supporting Young People	12/03/2024	£28,258.23
Macs Supporting Young People	02/04/2024	£12,368.48
Macs Supporting Young People	16/04/2024	£15,964.62
Macs Supporting Young People	28/05/2024	£28,258.23
Macs Supporting Young People	04/06/2024	£28,258.23
Macs Supporting Young People	02/07/2024	£28,258.23
Macs Supporting Young People	23/07/2024	£3,645.26
Macs Supporting Young People	20/08/2024	£28,258.23
Macs Supporting Young People	29/10/2024	£13,070.75
The National Trust	28/05/2024	£1,000.00
Brady Corp Ltd Ta Seton	04/06/2024	£727.53
Crane Communications Limited	19/09/2023	£2,137.68
Crane Communications Limited	22/10/2024	£936.00
Dunadry Hotel Ltd	16/05/2023	£1,595.00
Dunadry Hotel Ltd	21/11/2023	£608.00
Dunadry Hotel Ltd	02/04/2024	£1,976.00
Dunadry Hotel Ltd	04/06/2024	£619.00
I B M Uk Ltd	16/01/2024	£9,648.00
E B Erskine & Company Limited	02/05/2023	£944.17
E B Erskine & Company Limited	09/05/2023	£1,308.15
E B Erskine & Company Limited	16/05/2023	£1,568.10
E B Erskine & Company Limited	31/05/2023	£665.94
E B Erskine & Company Limited	06/06/2023	£1,509.54
E B Erskine & Company Limited	13/06/2023	£1,131.78
E B Erskine & Company Limited	18/07/2023	£751.11
E B Erskine & Company Limited	01/08/2023	£1,185.32
E B Erskine & Company Limited	12/09/2023	£1,434.93
E B Erskine & Company Limited	24/10/2023	£1,426.35
E B Erskine & Company Limited	07/11/2023	£915.43
E B Erskine & Company Limited	14/11/2023	£673.45
E B Erskine & Company Limited	05/12/2023	£1,523.13
E B Erskine & Company Limited	02/01/2024	£533.79
E B Erskine & Company Limited	06/02/2024	£769.91
E B Erskine & Company Limited	27/02/2024	£1,151.03
E B Erskine & Company Limited	19/03/2024	£2,306.55
E B Erskine & Company Limited	25/03/2024	£561.58
E B Erskine & Company Limited	09/04/2024	£1,164.49
E B Erskine & Company Limited	23/04/2024	£1,068.20
E B Erskine & Company Limited	07/05/2024	£789.62
E B Erskine & Company Limited	14/05/2024	£562.59
E B Erskine & Company Limited	11/06/2024	£1,432.24
E B Erskine & Company Limited	18/06/2024	£1,422.87
E B Erskine & Company Limited	02/07/2024	£746.07
E B Erskine & Company Limited	06/08/2024	£606.18
E B Erskine & Company Limited	13/08/2024	£1,049.89
E B Erskine & Company Limited	27/08/2024	£1,224.56
E B Erskine & Company Limited	24/09/2024	£1,433.23
E B Erskine & Company Limited	01/10/2024	£646.21
E B Erskine & Company Limited	15/10/2024	£1,969.80
E B Erskine & Company Limited	22/10/2024	£1,442.56
Royal College Of Nursing	10/10/2023	£648.00
Royal College Of Nursing	14/11/2023	£13,200.00
Royal College Of Nursing	02/04/2024	£2,400.00

H C Slingsby Plc	05/03/2024	£608.40
H C Slingsby Plc	19/03/2024	£510.64
H C Slingsby Plc	23/04/2024	£1,069.19
H C Slingsby Plc	14/05/2024	£525.16
H C Slingsby Plc	21/05/2024	£599.99
H C Slingsby Plc	08/07/2024	£682.80
H C Slingsby Plc	08/10/2024	£1,089.60
Northern Health And Social Care Trust	13/06/2023	£1,081.00
Northern Health And Social Care Trust	20/06/2023	£604.50
Northern Health And Social Care Trust	04/07/2023	£3,945.76
Northern Health And Social Care Trust	11/07/2023	£9,918.00
Northern Health And Social Care Trust	18/07/2023	£540.50
Northern Health And Social Care Trust	25/07/2023	£6,715.52
Northern Health And Social Care Trust	15/08/2023	£25,585.77
Northern Health And Social Care Trust	22/08/2023	£3,056.00
Northern Health And Social Care Trust	19/09/2023	£3,620.50
Northern Health And Social Care Trust	26/09/2023	£540.50
Northern Health And Social Care Trust	24/10/2023	£3,596.50
Northern Health And Social Care Trust	07/11/2023	£3,659.52
Northern Health And Social Care Trust	14/11/2023	£540.50
Northern Health And Social Care Trust	21/11/2023	£9,896.58
Northern Health And Social Care Trust	28/11/2023	£3,056.00
Northern Health And Social Care Trust	12/12/2023	£1,385.66
Northern Health And Social Care Trust	19/12/2023	£3,596.50
Northern Health And Social Care Trust	16/01/2024	£3,596.50
Northern Health And Social Care Trust	30/01/2024	£3,659.52
Northern Health And Social Care Trust	06/02/2024	£3,056.00
Northern Health And Social Care Trust	13/02/2024	£540.50
Northern Health And Social Care Trust	12/03/2024	£3,506.00
Northern Health And Social Care Trust	19/03/2024	£540.50
Northern Health And Social Care Trust	09/04/2024	£3,909.52
Northern Health And Social Care Trust	30/04/2024	£3,405.26
Northern Health And Social Care Trust	11/06/2024	£2,636.50
Northern Health And Social Care Trust	18/06/2024	£11,623.18
Northern Health And Social Care Trust	25/06/2024	£11,326.86
Northern Health And Social Care Trust	20/08/2024	£590.00
Northern Health And Social Care Trust	27/08/2024	£3,092.93
Northern Health And Social Care Trust	15/10/2024	£4,754.61
Northern Health And Social Care Trust	29/10/2024	£21,999.53
Uniphar Wholesale	26/09/2023	£872.76
Uniphar Wholesale	07/05/2024	£872.76
Zeus Office	02/05/2023	£5,490.30
Zeus Office	16/05/2023	£5,671.90
Zeus Office	23/05/2023	£2,016.24
Zeus Office	31/05/2023	£5,245.67
Zeus Office	06/06/2023	£2,007.30
Zeus Office	13/06/2023	£5,391.60
Zeus Office	20/06/2023	£4,392.83
Zeus Office	27/06/2023	£14,288.10
Zeus Office	04/07/2023	£10,998.30
Zeus Office	11/07/2023	£2,468.40
Zeus Office	18/07/2023	£6,556.80
Zeus Office	25/07/2023	£4,544.88
Zeus Office	01/08/2023	£10,353.60
Zeus Office	08/08/2023	£3,310.20
Zeus Office	15/08/2023	£15,585.90
Zeus Office	22/08/2023	£26,995.02
Zeus Office	29/08/2023	£3,020.10
Zeus Office	05/09/2023	£7,742.10

Zeus Office	20/09/2023	£3,391.80
Zeus Office	26/09/2023	£1,543.20
Zeus Office	03/10/2023	£3,006.30
Zeus Office	10/10/2023	£3,129.89
Zeus Office	17/10/2023	£1,392.30
Zeus Office	24/10/2023	£2,851.50
Zeus Office	31/10/2023	£4,507.02
Zeus Office	07/11/2023	£5,760.00
Zeus Office	14/11/2023	£1,933.20
Zeus Office	21/11/2023	£5,326.80
Zeus Office	28/11/2023	£6,130.87
Zeus Office	12/12/2023	£4,164.60
Zeus Office	19/12/2023	£12,501.60
Zeus Office	21/12/2023	£4,028.40
Zeus Office	02/01/2024	£2,293.20
Zeus Office	09/01/2024	£3,702.00
Zeus Office	23/01/2024	£2,820.00
Zeus Office	30/01/2024	£2,406.00
Zeus Office	06/02/2024	£4,086.23
Zeus Office	13/02/2024	£5,796.00
Zeus Office	20/02/2024	£766.80
Zeus Office	27/02/2024	£5,119.20
Zeus Office	05/03/2024	£1,324.80
Zeus Office	19/03/2024	£3,102.00
Zeus Office	25/03/2024	£3,507.60
Zeus Office	02/04/2024	£501.60
Zeus Office	09/04/2024	£1,852.80
Zeus Office	23/04/2024	£6,759.60
Zeus Office	30/04/2024	£1,164.00
Zeus Office	07/05/2024	£526.80
Zeus Office	14/05/2024	£5,621.46
Zeus Office	21/05/2024	£4,219.20
Zeus Office	28/05/2024	£1,467.60
Zeus Office	04/06/2024	£7,606.70
Zeus Office	11/06/2024	£5,008.88
Zeus Office	25/06/2024	£23,966.40
Zeus Office	02/07/2024	£6,922.20
Zeus Office	16/07/2024	£5,653.20
Zeus Office	23/07/2024	£20,408.95
Zeus Office	30/07/2024	£4,899.00
Zeus Office	06/08/2024	£7,306.00
Zeus Office	13/08/2024	£867.60
Zeus Office	27/08/2024	£1,508.40
Zeus Office	03/09/2024	£1,656.07
Zeus Office	10/09/2024	£1,058.40
Zeus Office	17/09/2024	£801.60
Zeus Office	24/09/2024	£1,666.80
Zeus Office	01/10/2024	£6,704.40
Zeus Office	08/10/2024	£3,232.80
Zeus Office	15/10/2024	£2,161.80
Zeus Office	29/10/2024	£1,065.60
Ni Medical & Dental Training Agency	23/05/2023	£1,597,367.63
Ni Medical & Dental Training Agency	13/06/2023	£1,750,939.97
Ni Medical & Dental Training Agency	11/07/2023	£1,582,178.93
Ni Medical & Dental Training Agency	08/08/2023	£1,576,803.13
Ni Medical & Dental Training Agency	26/09/2023	£1,639,284.08
Ni Medical & Dental Training Agency	31/10/2023	£1,837,475.63
Ni Medical & Dental Training Agency	14/11/2023	£1,843,091.32
Ni Medical & Dental Training Agency	19/12/2023	£3,170,555.82

Ni Medical & Dental Training Agency	16/01/2024	£1,649,416.01
Ni Medical & Dental Training Agency	13/02/2024	£1,542,865.58
Ni Medical & Dental Training Agency	19/03/2024	£1,688,849.59
Ni Medical & Dental Training Agency	16/04/2024	£1,547,152.93
Ni Medical & Dental Training Agency	14/05/2024	£1,561,642.41
Ni Medical & Dental Training Agency	11/06/2024	£1,640,601.57
Ni Medical & Dental Training Agency	23/07/2024	£3,603,424.13
Ni Medical & Dental Training Agency	24/09/2024	£3,740,850.92
Ni Medical & Dental Training Agency	08/10/2024	£2,067,099.85
Ambu Limited	23/05/2023	£521.04
Ambu Limited	13/06/2023	£548.12
Ambu Limited	01/08/2023	£504.84
Ambu Limited	07/11/2023	£689.16
Ambu Limited	16/01/2024	£555.72
Ambu Limited	13/02/2024	£533.40
Ambu Limited	17/09/2024	£738.79
Westfield Medical Limited	18/07/2023	£576.48
Westfield Medical Limited	29/08/2023	£1,486.24
Westfield Medical Limited	03/10/2023	£878.27
Westfield Medical Limited	16/04/2024	£1,023.79
Trimprint Limited	21/12/2023	£657.60
Marsh Uk Limited	12/03/2024	£1,458.00
Serco Limited Ta Serco Services	08/07/2024	£744.00
Unicorn Urban	16/05/2023	£567.12
Unicorn Urban	20/06/2023	£567.12
Unicorn Urban	19/09/2023	£873.84
Unicorn Urban	03/10/2023	£567.12
Unicorn Urban	10/10/2023	£590.28
Unicorn Urban	24/10/2023	£1,622.28
Unicorn Urban	28/11/2023	£1,701.36
Unicorn Urban	05/03/2024	£936.54
Unicorn Urban	12/03/2024	£567.12
Unicorn Urban	25/03/2024	£1,417.80
Unicorn Urban	07/05/2024	£1,559.58
Unicorn Urban	21/05/2024	£567.12
Unicorn Urban	11/06/2024	£992.46
Unicorn Urban	03/09/2024	£873.84
Unicorn Urban	01/10/2024	£708.90
Unicorn Urban	08/10/2024	£794.76
Unicorn Urban	22/10/2024	£567.12
Unicorn Urban	29/10/2024	£567.12
University Of Birmingham	12/09/2023	£5,493.83
Anderson Interiors	02/05/2023	£4,721.55
Anderson Interiors	16/05/2023	£1,819.90
Anderson Interiors	23/05/2023	£535.18
Anderson Interiors	31/05/2023	£1,772.12
Anderson Interiors	06/06/2023	£14,192.02
Anderson Interiors	13/06/2023	£2,953.69
Anderson Interiors	20/06/2023	£1,535.56
Anderson Interiors	27/06/2023	£3,173.61
Anderson Interiors	04/07/2023	£670.61
Anderson Interiors	01/08/2023	£2,166.97
Anderson Interiors	08/08/2023	£1,194.08
Anderson Interiors	22/08/2023	£844.18
Anderson Interiors	05/09/2023	£18,986.12
Anderson Interiors	19/09/2023	£2,584.01
Anderson Interiors	26/09/2023	£589.71
Anderson Interiors	03/10/2023	£1,635.86
Anderson Interiors	24/10/2023	£5,891.14

Anderson Interiors	07/11/2023	£4,035.42
Anderson Interiors	21/11/2023	£6,137.33
Anderson Interiors	05/12/2023	£1,297.27
Anderson Interiors	12/12/2023	£3,553.02
Anderson Interiors	19/12/2023	£1,468.18
Anderson Interiors	21/12/2023	£3,584.97
Anderson Interiors	02/01/2024	£1,774.25
Anderson Interiors	16/01/2024	£652.25
Anderson Interiors	23/01/2024	£919.02
Anderson Interiors	13/02/2024	£775.12
Anderson Interiors	27/02/2024	£1,414.38
Anderson Interiors	02/04/2024	£2,309.06
Anderson Interiors	09/04/2024	£2,580.55
Anderson Interiors	16/04/2024	£1,017.18
Anderson Interiors	23/04/2024	£3,580.20
Anderson Interiors	07/05/2024	£3,628.00
Anderson Interiors	14/05/2024	£580.51
Anderson Interiors	21/05/2024	£1,917.00
Anderson Interiors	04/06/2024	£590.65
Anderson Interiors	11/06/2024	£1,557.66
Anderson Interiors	18/06/2024	£3,080.05
Anderson Interiors	25/06/2024	£1,463.84
Anderson Interiors	02/07/2024	£1,854.26
Anderson Interiors	23/07/2024	£3,077.10
Anderson Interiors	30/07/2024	£504.80
Anderson Interiors	06/08/2024	£1,128.91
Anderson Interiors	03/09/2024	£1,832.47
Anderson Interiors	10/09/2024	£825.55
Anderson Interiors	22/10/2024	£732.52
Anderson Interiors	29/10/2024	£4,014.85
Dx Network Services Limited	03/10/2023	£7,617.73
Essity Uk Ltd	04/07/2023	£707.51
Essity Uk Ltd	18/06/2024	£637.80
Essity Uk Ltd	08/07/2024	£885.39
Essity Uk Ltd	22/10/2024	£502.82
Law Society Of Northern Ireland	25/06/2024	£540.00
Rnib	09/05/2023	£1,446.97
Rnib	23/05/2023	£899.88
Rnib	11/07/2023	£1,450.64
Rnib	29/08/2023	£1,562.86
Rnib	03/10/2023	£1,556.39
Rnib	24/10/2023	£1,227.78
Rnib	07/11/2023	£1,554.64
Rnib	12/12/2023	£2,219.72
Rnib	21/05/2024	£611.41
Rnib	30/07/2024	£995.99
Rnib	03/09/2024	£595.84
Rnib	24/09/2024	£2,491.66
Rnib	29/10/2024	£2,025.63
Legal Island Ltd	10/10/2023	£1,692.00
Legal Island Ltd	22/10/2024	£1,236.00
Act Now Training Ltd	19/03/2024	£2,580.00
Clonallon Laboratories Limited	02/05/2023	£1,704.01
Clonallon Laboratories Limited	16/05/2023	£1,285.13
Clonallon Laboratories Limited	31/05/2023	£623.95
Clonallon Laboratories Limited	06/06/2023	£2,044.08
Clonallon Laboratories Limited	27/06/2023	£2,089.37
Clonallon Laboratories Limited	04/07/2023	£1,637.76
Clonallon Laboratories Limited	11/07/2023	£2,744.90

Clonallon Laboratories Limited	25/07/2023	£570.60
Clonallon Laboratories Limited	01/08/2023	£1,127.93
Clonallon Laboratories Limited	08/08/2023	£1,143.00
Clonallon Laboratories Limited	22/08/2023	£869.36
Clonallon Laboratories Limited	12/09/2023	£1,156.20
Clonallon Laboratories Limited	03/10/2023	£955.15
Clonallon Laboratories Limited	10/10/2023	£1,407.58
Clonallon Laboratories Limited	17/10/2023	£935.93
Clonallon Laboratories Limited	24/10/2023	£983.24
Clonallon Laboratories Limited	14/11/2023	£1,846.20
Clonallon Laboratories Limited	28/11/2023	£3,062.05
Clonallon Laboratories Limited	05/12/2023	£1,731.96
Clonallon Laboratories Limited	02/01/2024	£1,280.12
Clonallon Laboratories Limited	16/01/2024	£935.93
Clonallon Laboratories Limited	23/01/2024	£623.95
Clonallon Laboratories Limited	30/01/2024	£3,459.91
Clonallon Laboratories Limited	06/02/2024	£2,747.90
Clonallon Laboratories Limited	13/02/2024	£647.96
Clonallon Laboratories Limited	27/02/2024	£846.00
Clonallon Laboratories Limited	05/03/2024	£1,521.00
Clonallon Laboratories Limited	12/03/2024	£1,026.00
Clonallon Laboratories Limited	19/03/2024	£623.95
Clonallon Laboratories Limited	02/04/2024	£899.96
Clonallon Laboratories Limited	16/04/2024	£1,622.71
Clonallon Laboratories Limited	23/04/2024	£709.56
Clonallon Laboratories Limited	30/04/2024	£1,247.90
Clonallon Laboratories Limited	14/05/2024	£1,329.60
Clonallon Laboratories Limited	28/05/2024	£623.95
Clonallon Laboratories Limited	04/06/2024	£1,831.56
Clonallon Laboratories Limited	18/06/2024	£1,151.93
Clonallon Laboratories Limited	25/06/2024	£1,566.72
Clonallon Laboratories Limited	08/07/2024	£935.93
Clonallon Laboratories Limited	16/07/2024	£648.72
Clonallon Laboratories Limited	30/07/2024	£1,982.23
Clonallon Laboratories Limited	20/08/2024	£935.93
Clonallon Laboratories Limited	27/08/2024	£1,081.80
Clonallon Laboratories Limited	10/09/2024	£1,109.33
Clonallon Laboratories Limited	17/09/2024	£935.93
Clonallon Laboratories Limited	24/09/2024	£1,894.20
Clonallon Laboratories Limited	22/10/2024	£935.93
Texthelp Systems Limited	17/10/2023	£8,052.00
Texthelp Systems Limited	29/10/2024	£8,857.20
Dunsilly Hotel	03/10/2023	£584.25
University College London	06/09/2023	£1,200.00
Blackwell Associates Limited	16/05/2023	£17,735.00
Blackwell Associates Limited	13/06/2023	£3,465.00
Blackwell Associates Limited	20/06/2023	£17,280.00
Blackwell Associates Limited	11/07/2023	£15,840.00
Blackwell Associates Limited	18/07/2023	£1,900.00
Blackwell Associates Limited	05/09/2023	£29,760.00
Blackwell Associates Limited	19/09/2023	£23,010.00
Blackwell Associates Limited	17/10/2023	£15,225.00
Blackwell Associates Limited	07/11/2023	£10,560.00
Blackwell Associates Limited	14/11/2023	£1,900.00
Blackwell Associates Limited	21/11/2023	£11,520.00
Blackwell Associates Limited	20/02/2024	£41,240.00
Blackwell Associates Limited	12/03/2024	£23,485.00
Blackwell Associates Limited	07/05/2024	£1,900.00
Blackwell Associates Limited	28/05/2024	£1,900.00

Blackwell Associates Limited	04/06/2024	£47,040.00
Blackwell Associates Limited	02/07/2024	£1,900.00
Blackwell Associates Limited	06/08/2024	£13,440.00
Blackwell Associates Limited	27/08/2024	£16,320.00
Blackwell Associates Limited	10/09/2024	£3,325.00
Blackwell Associates Limited	01/10/2024	£13,440.00
Blackwell Associates Limited	08/10/2024	£12,945.00
Blackwell Associates Limited	15/10/2024	£2,375.00
Probrand Limited	05/09/2023	£2,241.38
Probrand Limited	03/10/2023	£2,871.60
Probrand Limited	12/12/2023	£570.27
Probrand Limited	13/02/2024	£919.58
Probrand Limited	20/02/2024	£1,149.48
Probrand Limited	20/08/2024	£813.94
Probrand Limited	29/10/2024	£522.00
Bravo Solution Uk Ltd	05/09/2023	£668.73
Bravo Solution Uk Ltd	20/08/2024	£688.79
Alemba Ltd	23/05/2023	£6,872.98
Alemba Ltd	23/04/2024	£7,368.13
Gama Healthcare	31/05/2023	£2,400.00
Gama Healthcare	27/06/2023	£660.00
Gama Healthcare	03/10/2023	£1,860.00
Gama Healthcare	24/10/2023	£2,178.00
Gama Healthcare	14/11/2023	£1,852.87
Gama Healthcare	12/12/2023	£660.00
Gama Healthcare	16/04/2024	£1,312.87
Gama Healthcare	17/09/2024	£855.60
Gama Healthcare	15/10/2024	£775.20
Ilm	27/02/2024	£1,236.00
Ilm	28/05/2024	£1,342.00
Ilm	29/10/2024	£2,601.00
Edwards Lifesciences Ltd	05/09/2023	£1,814.40
Edwards Lifesciences Ltd	19/09/2023	£7,972.80
Edwards Lifesciences Ltd	20/09/2023	£3,024.00
Edwards Lifesciences Ltd	26/09/2023	£12,045.60
Edwards Lifesciences Ltd	03/10/2023	£2,116.80
Edwards Lifesciences Ltd	10/10/2023	£1,008.00
Edwards Lifesciences Ltd	17/10/2023	£1,512.00
Edwards Lifesciences Ltd	24/10/2023	£2,016.00
Edwards Lifesciences Ltd	31/10/2023	£604.80
Edwards Lifesciences Ltd	28/11/2023	£6,048.00
Edwards Lifesciences Ltd	19/12/2023	£1,058.40
Edwards Lifesciences Ltd	27/02/2024	£1,512.00
Edwards Lifesciences Ltd	19/03/2024	£1,512.00
Edwards Lifesciences Ltd	16/04/2024	£2,570.40
Edwards Lifesciences Ltd	04/06/2024	£1,512.00
Edwards Lifesciences Ltd	11/06/2024	£1,512.00
Edwards Lifesciences Ltd	08/07/2024	£756.00
Edwards Lifesciences Ltd	16/07/2024	£1,663.20
Edwards Lifesciences Ltd	30/07/2024	£604.80
Edwards Lifesciences Ltd	10/09/2024	£907.20
Edwards Lifesciences Ltd	08/10/2024	£1,303.20
Edwards Lifesciences Ltd	22/10/2024	£2,345.76
Apple Recruitment Services	02/05/2023	£6,385.11
Apple Recruitment Services	09/05/2023	£5,561.65
Apple Recruitment Services	16/05/2023	£3,986.62
Apple Recruitment Services	23/05/2023	£9,102.69
Apple Recruitment Services	31/05/2023	£1,641.80
Apple Recruitment Services	06/06/2023	£7,255.44

Apple Recruitment Services	20/06/2023	£8,666.71
Apple Recruitment Services	27/06/2023	£7,440.42
Apple Recruitment Services	04/07/2023	£6,354.13
Apple Recruitment Services	11/07/2023	£1,816.08
Apple Recruitment Services	18/07/2023	£4,542.83
Apple Recruitment Services	25/07/2023	£7,575.65
Apple Recruitment Services	26/07/2023	£528.84
Apple Recruitment Services	01/08/2023	£4,805.42
Apple Recruitment Services	08/08/2023	£5,320.01
Apple Recruitment Services	15/08/2023	£5,545.06
Apple Recruitment Services	22/08/2023	£7,769.11
Apple Recruitment Services	05/09/2023	£6,426.64
Apple Recruitment Services	12/09/2023	£6,817.33
Apple Recruitment Services	19/09/2023	£3,196.84
Apple Recruitment Services	20/09/2023	£1,834.76
Apple Recruitment Services	03/10/2023	£9,148.95
Apple Recruitment Services	10/10/2023	£1,095.90
Apple Recruitment Services	17/10/2023	£3,768.83
Apple Recruitment Services	24/10/2023	£5,786.73
Apple Recruitment Services	31/10/2023	£9,425.75
Apple Recruitment Services	07/11/2023	£7,381.28
Apple Recruitment Services	14/11/2023	£1,079.33
Apple Recruitment Services	21/11/2023	£4,700.96
Apple Recruitment Services	28/11/2023	£7,534.73
Apple Recruitment Services	05/12/2023	£7,182.33
Apple Recruitment Services	12/12/2023	£1,372.32
Apple Recruitment Services	19/12/2023	£7,867.00
Apple Recruitment Services	21/12/2023	£4,817.82
Apple Recruitment Services	02/01/2024	£8,482.07
Apple Recruitment Services	09/01/2024	£7,736.55
Apple Recruitment Services	16/01/2024	£9,916.78
Apple Recruitment Services	23/01/2024	£8,634.65
Apple Recruitment Services	30/01/2024	£3,754.69
Apple Recruitment Services	06/02/2024	£4,565.04
Apple Recruitment Services	13/02/2024	£7,321.23
Apple Recruitment Services	20/02/2024	£7,033.29
Apple Recruitment Services	27/02/2024	£8,870.56
Apple Recruitment Services	05/03/2024	£3,906.46
Apple Recruitment Services	12/03/2024	£6,492.96
Apple Recruitment Services	19/03/2024	£6,731.10
Apple Recruitment Services	25/03/2024	£4,858.91
Apple Recruitment Services	02/04/2024	£11,997.10
Apple Recruitment Services	09/04/2024	£6,784.09
Apple Recruitment Services	16/04/2024	£1,716.48
Apple Recruitment Services	23/04/2024	£1,965.79
Apple Recruitment Services	30/04/2024	£10,275.64
Apple Recruitment Services	07/05/2024	£4,636.82
Apple Recruitment Services	14/05/2024	£5,459.31
Apple Recruitment Services	21/05/2024	£4,962.69
Apple Recruitment Services	28/05/2024	£11,602.60
Apple Recruitment Services	04/06/2024	£11,462.03
Apple Recruitment Services	11/06/2024	£5,459.02
Apple Recruitment Services	18/06/2024	£6,325.44
Apple Recruitment Services	25/06/2024	£4,855.45
Apple Recruitment Services	02/07/2024	£14,159.71
Apple Recruitment Services	08/07/2024	£6,363.63
Apple Recruitment Services	16/07/2024	£11,879.92
Apple Recruitment Services	23/07/2024	£5,705.86
Apple Recruitment Services	30/07/2024	£1,128.24

Apple Recruitment Services	06/08/2024	£17,397.89
Apple Recruitment Services	13/08/2024	£6,638.05
Apple Recruitment Services	20/08/2024	£5,986.78
Apple Recruitment Services	27/08/2024	£9,311.29
Apple Recruitment Services	03/09/2024	£6,267.68
Apple Recruitment Services	10/09/2024	£10,711.55
Apple Recruitment Services	17/09/2024	£1,133.12
Apple Recruitment Services	24/09/2024	£7,958.28
Apple Recruitment Services	01/10/2024	£4,550.96
Apple Recruitment Services	08/10/2024	£11,237.15
Apple Recruitment Services	15/10/2024	£5,772.52
Apple Recruitment Services	22/10/2024	£3,942.40
Apple Recruitment Services	29/10/2024	£1,243.36
Cafe Nosh	23/05/2023	£595.20
Cafe Nosh	31/05/2023	£586.20
Cafe Nosh	13/06/2023	£624.54
Cafe Nosh	01/08/2023	£1,462.80
Cafe Nosh	15/08/2023	£595.40
Cafe Nosh	03/10/2023	£1,140.00
Cafe Nosh	10/10/2023	£844.20
Cafe Nosh	17/10/2023	£1,536.60
Cafe Nosh	14/11/2023	£1,204.50
Cafe Nosh	12/12/2023	£1,982.10
Cafe Nosh	21/12/2023	£2,430.00
Cafe Nosh	16/01/2024	£2,840.03
Cafe Nosh	06/02/2024	£593.58
Cafe Nosh	20/02/2024	£1,151.49
Cafe Nosh	05/03/2024	£1,431.90
Cafe Nosh	02/04/2024	£841.80
Cafe Nosh	16/04/2024	£822.60
Cafe Nosh	04/06/2024	£535.02
Cafe Nosh	18/06/2024	£526.80
Page Setup Design	23/07/2024	£660.00
Remark Translation	08/05/2024	£720.00
Buyabattery Co Uk	23/05/2023	£507.00
Buyabattery Co Uk	12/09/2023	£604.83
Buyabattery Co Uk	09/01/2024	£629.34
Buyabattery Co Uk	21/05/2024	£526.50
Buyabattery Co Uk	13/08/2024	£524.40
The Resurgam Trust	27/06/2023	£3,059.00
The Resurgam Trust	25/07/2023	£990.00
The Resurgam Trust	01/08/2023	£2,000.00
The Resurgam Trust	26/09/2023	£1,000.00
The Resurgam Trust	19/12/2023	£1,990.00
The Resurgam Trust	23/04/2024	£990.00
The Resurgam Trust	30/04/2024	£544.80
The Resurgam Trust	07/05/2024	£1,990.00
The Resurgam Trust	16/07/2024	£990.00
The Resurgam Trust	22/10/2024	£1,990.00
Boxxe Limited	18/07/2023	£54,805.68
Boxxe Limited	14/05/2024	£22,332.00
Parish Of Maghera	07/05/2024	£520.50
Edmundson Electrical Ltd	29/08/2023	£508.94
Edmundson Electrical Ltd	17/10/2023	£1,998.85
Edmundson Electrical Ltd	24/10/2023	£566.12
Edmundson Electrical Ltd	31/10/2023	£6,253.30
Edmundson Electrical Ltd	07/11/2023	£6,161.83
Edmundson Electrical Ltd	14/11/2023	£4,051.27
Edmundson Electrical Ltd	21/11/2023	£15,812.86

Edmundson Electrical Ltd	28/11/2023	£5,689.65
Edmundson Electrical Ltd	05/12/2023	£1,123.08
Edmundson Electrical Ltd	12/12/2023	£2,544.58
Edmundson Electrical Ltd	19/12/2023	£5,312.91
Edmundson Electrical Ltd	21/12/2023	£5,677.97
Edmundson Electrical Ltd	09/01/2024	£638.69
Edmundson Electrical Ltd	23/01/2024	£3,342.01
Edmundson Electrical Ltd	06/02/2024	£1,555.22
Edmundson Electrical Ltd	13/02/2024	£5,912.63
Edmundson Electrical Ltd	20/02/2024	£20,111.54
Edmundson Electrical Ltd	05/03/2024	£7,424.41
Edmundson Electrical Ltd	12/03/2024	£3,817.18
Edmundson Electrical Ltd	19/03/2024	£6,136.31
Edmundson Electrical Ltd	25/03/2024	£6,218.52
Edmundson Electrical Ltd	02/04/2024	£4,204.90
Edmundson Electrical Ltd	09/04/2024	£726.58
Edmundson Electrical Ltd	16/04/2024	£1,993.30
Edmundson Electrical Ltd	23/04/2024	£11,416.60
Edmundson Electrical Ltd	30/04/2024	£9,663.72
Edmundson Electrical Ltd	07/05/2024	£5,488.10
Edmundson Electrical Ltd	14/05/2024	£35,699.26
Edmundson Electrical Ltd	21/05/2024	£37,698.03
Edmundson Electrical Ltd	28/05/2024	£2,316.92
Edmundson Electrical Ltd	04/06/2024	£13,946.17
Edmundson Electrical Ltd	11/06/2024	£1,763.19
Edmundson Electrical Ltd	18/06/2024	£1,511.32
Edmundson Electrical Ltd	08/07/2024	£4,743.30
Edmundson Electrical Ltd	16/07/2024	£18,301.10
Edmundson Electrical Ltd	23/07/2024	£5,323.67
Edmundson Electrical Ltd	30/07/2024	£1,201.37
Edmundson Electrical Ltd	06/08/2024	£4,160.43
Edmundson Electrical Ltd	13/08/2024	£1,054.98
Edmundson Electrical Ltd	20/08/2024	£6,757.04
Edmundson Electrical Ltd	27/08/2024	£3,282.77
Edmundson Electrical Ltd	03/09/2024	£921.95
Edmundson Electrical Ltd	10/09/2024	£573.36
Edmundson Electrical Ltd	17/09/2024	£4,188.04
Edmundson Electrical Ltd	24/09/2024	£3,944.92
Edmundson Electrical Ltd	01/10/2024	£5,030.28
Edmundson Electrical Ltd	08/10/2024	£1,800.45
Edmundson Electrical Ltd	15/10/2024	£4,074.72
Edmundson Electrical Ltd	22/10/2024	£2,442.16
Edmundson Electrical Ltd	29/10/2024	£4,802.68
Stryker Uk Ltd	02/05/2023	£4,975.82
Stryker Uk Ltd	09/05/2023	£6,134.14
Stryker Uk Ltd	16/05/2023	£23,712.60
Stryker Uk Ltd	23/05/2023	£7,588.30
Stryker Uk Ltd	31/05/2023	£17,910.17
Stryker Uk Ltd	06/06/2023	£10,007.44
Stryker Uk Ltd	13/06/2023	£7,201.90
Stryker Uk Ltd	20/06/2023	£11,400.48
Stryker Uk Ltd	27/06/2023	£10,407.27
Stryker Uk Ltd	04/07/2023	£12,461.16
Stryker Uk Ltd	11/07/2023	£7,421.61
Stryker Uk Ltd	18/07/2023	£15,114.69
Stryker Uk Ltd	25/07/2023	£14,737.02
Stryker Uk Ltd	01/08/2023	£4,803.47
Stryker Uk Ltd	08/08/2023	£5,093.08
Stryker Uk Ltd	15/08/2023	£7,835.81

Stryker Uk Ltd	22/08/2023	£8,032.68
Stryker Uk Ltd	29/08/2023	£14,032.18
Stryker Uk Ltd	05/09/2023	£5,141.51
Stryker Uk Ltd	12/09/2023	£5,361.26
Stryker Uk Ltd	19/09/2023	£7,122.88
Stryker Uk Ltd	26/09/2023	£8,885.81
Stryker Uk Ltd	03/10/2023	£12,877.62
Stryker Uk Ltd	10/10/2023	£8,935.78
Stryker Uk Ltd	17/10/2023	£8,835.37
Stryker Uk Ltd	24/10/2023	£5,194.79
Stryker Uk Ltd	31/10/2023	£9,320.20
Stryker Uk Ltd	07/11/2023	£6,771.30
Stryker Uk Ltd	14/11/2023	£9,411.08
Stryker Uk Ltd	21/11/2023	£12,856.26
Stryker Uk Ltd	28/11/2023	£16,513.39
Stryker Uk Ltd	05/12/2023	£5,829.27
Stryker Uk Ltd	12/12/2023	£5,218.62
Stryker Uk Ltd	19/12/2023	£4,912.82
Stryker Uk Ltd	21/12/2023	£5,015.11
Stryker Uk Ltd	02/01/2024	£10,004.10
Stryker Uk Ltd	09/01/2024	£11,868.16
Stryker Uk Ltd	16/01/2024	£10,503.57
Stryker Uk Ltd	23/01/2024	£8,414.05
Stryker Uk Ltd	30/01/2024	£8,804.96
Stryker Uk Ltd	06/02/2024	£5,153.25
Stryker Uk Ltd	13/02/2024	£7,787.72
Stryker Uk Ltd	20/02/2024	£9,123.89
Stryker Uk Ltd	27/02/2024	£23,783.73
Stryker Uk Ltd	05/03/2024	£13,177.30
Stryker Uk Ltd	12/03/2024	£21,166.31
Stryker Uk Ltd	19/03/2024	£18,163.32
Stryker Uk Ltd	25/03/2024	£4,368.38
Stryker Uk Ltd	02/04/2024	£4,721.45
Stryker Uk Ltd	09/04/2024	£13,183.07
Stryker Uk Ltd	16/04/2024	£10,001.50
Stryker Uk Ltd	23/04/2024	£5,111.74
Stryker Uk Ltd	30/04/2024	£7,642.96
Stryker Uk Ltd	07/05/2024	£7,827.16
Stryker Uk Ltd	14/05/2024	£8,984.06
Stryker Uk Ltd	21/05/2024	£11,166.22
Stryker Uk Ltd	28/05/2024	£17,227.00
Stryker Uk Ltd	04/06/2024	£12,960.62
Stryker Uk Ltd	11/06/2024	£7,477.91
Stryker Uk Ltd	18/06/2024	£7,498.72
Stryker Uk Ltd	25/06/2024	£3,710.66
Stryker Uk Ltd	02/07/2024	£1,329.20
Stryker Uk Ltd	08/07/2024	£5,923.22
Stryker Uk Ltd	16/07/2024	£7,670.36
Stryker Uk Ltd	23/07/2024	£2,484.84
Stryker Uk Ltd	30/07/2024	£6,850.36
Stryker Uk Ltd	06/08/2024	£8,907.22
Stryker Uk Ltd	13/08/2024	£6,510.48
Stryker Uk Ltd	20/08/2024	£14,998.94
Stryker Uk Ltd	27/08/2024	£3,051.23
Stryker Uk Ltd	03/09/2024	£8,135.64
Stryker Uk Ltd	10/09/2024	£2,516.94
Stryker Uk Ltd	17/09/2024	£3,403.92
Stryker Uk Ltd	24/09/2024	£10,321.68
Stryker Uk Ltd	01/10/2024	£13,099.62

Stryker Uk Ltd	08/10/2024	£43,386.58
Stryker Uk Ltd	15/10/2024	£27,832.85
Stryker Uk Ltd	22/10/2024	£8,473.48
Stryker Uk Ltd	29/10/2024	£5,339.58
Dryad Education	21/11/2023	£1,678.36
Dryad Education	09/04/2024	£546.71
Dryad Education	22/10/2024	£1,290.41
Hogrefe Limited	28/11/2023	£7,104.00
Hogrefe Limited	10/09/2024	£3,792.00
Macnaughton Blair Limited	13/06/2023	£694.32
Macnaughton Blair Limited	20/06/2023	£1,675.93
Macnaughton Blair Limited	11/07/2023	£1,593.69
Macnaughton Blair Limited	29/08/2023	£3,065.41
Macnaughton Blair Limited	12/09/2023	£25,622.72
Macnaughton Blair Limited	31/10/2023	£1,516.24
Macnaughton Blair Limited	14/11/2023	£914.54
Macnaughton Blair Limited	21/11/2023	£1,057.59
Macnaughton Blair Limited	05/12/2023	£1,604.56
Macnaughton Blair Limited	19/12/2023	£3,302.15
Macnaughton Blair Limited	21/12/2023	£1,239.14
Macnaughton Blair Limited	09/01/2024	£500.81
Macnaughton Blair Limited	23/01/2024	£3,448.03
Macnaughton Blair Limited	13/02/2024	£3,836.62
Macnaughton Blair Limited	20/02/2024	£761.87
Macnaughton Blair Limited	05/03/2024	£3,212.27
Macnaughton Blair Limited	25/03/2024	£1,300.51
Macnaughton Blair Limited	09/04/2024	£2,060.20
Macnaughton Blair Limited	30/04/2024	£2,348.90
Macnaughton Blair Limited	07/05/2024	£2,315.52
Macnaughton Blair Limited	21/05/2024	£675.11
Macnaughton Blair Limited	04/06/2024	£650.00
Macnaughton Blair Limited	25/06/2024	£1,452.16
Macnaughton Blair Limited	30/07/2024	£4,914.21
Macnaughton Blair Limited	06/08/2024	£1,572.11
Macnaughton Blair Limited	13/08/2024	£2,494.62
Macnaughton Blair Limited	27/08/2024	£656.42
Macnaughton Blair Limited	17/09/2024	£2,412.50
Macnaughton Blair Limited	24/09/2024	£1,996.45
Macnaughton Blair Limited	08/10/2024	£4,983.36
Macnaughton Blair Limited	22/10/2024	£2,560.07
Macnaughton Blair Limited	29/10/2024	£1,444.12
James Boylan Safety Ni Limited	18/07/2023	£765.18
Bunzl Mclaughlin	02/05/2023	£1,357.26
Bunzl Mclaughlin	09/05/2023	£1,237.73
Bunzl Mclaughlin	16/05/2023	£1,242.82
Bunzl Mclaughlin	06/06/2023	£920.70
Bunzl Mclaughlin	20/06/2023	£1,073.28
Bunzl Mclaughlin	11/07/2023	£816.00
Bunzl Mclaughlin	18/07/2023	£695.77
Bunzl Mclaughlin	08/08/2023	£553.68
Bunzl Mclaughlin	15/08/2023	£695.77
Bunzl Mclaughlin	22/08/2023	£701.24
Bunzl Mclaughlin	29/08/2023	£713.86
Bunzl Mclaughlin	03/10/2023	£1,162.80
Bunzl Mclaughlin	05/12/2023	£1,501.02
Bunzl Mclaughlin	19/12/2023	£581.40
Bunzl Mclaughlin	21/12/2023	£1,162.80
Bunzl Mclaughlin	02/01/2024	£972.00
Bunzl Mclaughlin	09/01/2024	£982.20

Bunzl Mclaughlin	16/01/2024	£658.30
Bunzl Mclaughlin	27/02/2024	£610.78
Bunzl Mclaughlin	11/06/2024	£1,162.80
Bunzl Mclaughlin	25/06/2024	£1,162.80
Bunzl Mclaughlin	08/10/2024	£930.24
Allard Uk	31/10/2023	£613.32
Allard Uk	12/12/2023	£780.70
Allard Uk	19/12/2023	£513.04
Allard Uk	16/07/2024	£571.20
Allard Uk	15/10/2024	£1,954.35
Allard Uk	22/10/2024	£1,669.33
Amplivox	09/04/2024	£3,243.90
Amplivox	23/04/2024	£1,704.30
Amplivox	14/05/2024	£1,629.72
Apc Cardiovascular Ltd	13/06/2023	£510.12
Arc Ni	16/05/2023	£2,032.03
Arc Ni	31/05/2023	£3,000.89
Arc Ni	27/06/2023	£2,103.96
Arc Ni	18/07/2023	£2,103.96
Arc Ni	15/08/2023	£2,103.96
Arc Ni	05/09/2023	£2,103.96
Arc Ni	17/10/2023	£2,103.96
Arc Ni	21/11/2023	£2,103.96
Arc Ni	12/12/2023	£2,103.96
Arc Ni	23/01/2024	£2,103.96
Arc Ni	20/02/2024	£2,103.96
Arc Ni	23/04/2024	£825.00
Arc Ni	25/06/2024	£6,311.88
Arc Ni	08/07/2024	£2,760.30
Arc Ni	13/08/2024	£2,200.82
Arc Ni	20/08/2024	£2,200.82
Arc Ni	10/09/2024	£2,200.82
Arc Ni	15/10/2024	£2,200.82
Arco Ltd	16/05/2023	£2,308.64
Arco Ltd	31/05/2023	£977.21
Arco Ltd	06/06/2023	£1,603.94
Arco Ltd	04/07/2023	£1,567.04
Arco Ltd	03/10/2023	£862.57
Arco Ltd	24/10/2023	£1,846.94
Arco Ltd	31/10/2023	£1,351.46
Arco Ltd	21/11/2023	£3,334.79
Arco Ltd	05/12/2023	£513.98
Arco Ltd	12/12/2023	£828.56
Arco Ltd	19/12/2023	£1,128.35
Arco Ltd	09/01/2024	£529.96
Arco Ltd	23/01/2024	£534.94
Arco Ltd	20/02/2024	£1,693.63
Arco Ltd	27/02/2024	£3,179.22
Arco Ltd	05/03/2024	£503.92
Arco Ltd	12/03/2024	£4,799.47
Arco Ltd	02/04/2024	£965.69
Arco Ltd	09/04/2024	£1,481.47
Arco Ltd	16/04/2024	£1,058.41
Arco Ltd	23/04/2024	£735.98
Arco Ltd	30/04/2024	£874.15
Arco Ltd	14/05/2024	£1,077.93
Arco Ltd	21/05/2024	£1,479.13
Arco Ltd	11/06/2024	£846.10
Arco Ltd	18/06/2024	£779.41

Arco Ltd	13/08/2024	£873.40
Arco Ltd	10/09/2024	£569.38
Arco Ltd	17/09/2024	£627.91
Arco Ltd	24/09/2024	£1,110.93
Arco Ltd	15/10/2024	£626.66
Bailies Coffee Roasters	16/05/2023	£1,433.95
Bailies Coffee Roasters	23/05/2023	£1,553.39
Bailies Coffee Roasters	31/05/2023	£1,098.92
Bailies Coffee Roasters	06/06/2023	£831.30
Bailies Coffee Roasters	13/06/2023	£589.11
Bailies Coffee Roasters	20/06/2023	£2,396.40
Bailies Coffee Roasters	27/06/2023	£1,024.28
Bailies Coffee Roasters	04/07/2023	£853.39
Bailies Coffee Roasters	11/07/2023	£1,153.52
Bailies Coffee Roasters	18/07/2023	£1,660.97
Bailies Coffee Roasters	25/07/2023	£852.28
Bailies Coffee Roasters	01/08/2023	£559.95
Bailies Coffee Roasters	08/08/2023	£1,780.38
Bailies Coffee Roasters	22/08/2023	£2,662.00
Bailies Coffee Roasters	29/08/2023	£676.48
Bailies Coffee Roasters	05/09/2023	£579.81
Bailies Coffee Roasters	12/09/2023	£2,761.38
Bailies Coffee Roasters	19/09/2023	£849.70
Bailies Coffee Roasters	03/10/2023	£4,224.98
Bailies Coffee Roasters	10/10/2023	£1,820.06
Bailies Coffee Roasters	31/10/2023	£3,345.21
Bailies Coffee Roasters	07/11/2023	£1,635.54
Bailies Coffee Roasters	14/11/2023	£1,867.42
Bailies Coffee Roasters	21/11/2023	£746.42
Bailies Coffee Roasters	28/11/2023	£2,621.92
Bailies Coffee Roasters	05/12/2023	£780.48
Bailies Coffee Roasters	12/12/2023	£3,083.96
Bailies Coffee Roasters	19/12/2023	£1,267.26
Bailies Coffee Roasters	09/01/2024	£2,490.78
Bailies Coffee Roasters	16/01/2024	£704.45
Bailies Coffee Roasters	23/01/2024	£1,884.45
Bailies Coffee Roasters	30/01/2024	£1,062.15
Bailies Coffee Roasters	06/02/2024	£1,359.64
Bailies Coffee Roasters	13/02/2024	£1,282.46
Bailies Coffee Roasters	20/02/2024	£1,943.74
Bailies Coffee Roasters	27/02/2024	£1,408.34
Bailies Coffee Roasters	05/03/2024	£565.92
Bailies Coffee Roasters	12/03/2024	£2,071.53
Bailies Coffee Roasters	25/03/2024	£1,618.69
Bailies Coffee Roasters	02/04/2024	£1,142.40
Bailies Coffee Roasters	09/04/2024	£1,328.80
Bailies Coffee Roasters	16/04/2024	£1,952.94
Bailies Coffee Roasters	23/04/2024	£934.52
Bailies Coffee Roasters	07/05/2024	£2,595.66
Bailies Coffee Roasters	14/05/2024	£821.14
Bailies Coffee Roasters	28/05/2024	£2,364.60
Bailies Coffee Roasters	04/06/2024	£1,835.13
Bailies Coffee Roasters	11/06/2024	£2,257.90
Bailies Coffee Roasters	18/06/2024	£1,406.05
Bailies Coffee Roasters	02/07/2024	£612.48
Bailies Coffee Roasters	08/07/2024	£1,060.16
Bailies Coffee Roasters	16/07/2024	£1,395.60
Bailies Coffee Roasters	23/07/2024	£2,097.48
Bailies Coffee Roasters	30/07/2024	£842.53

Bailies Coffee Roasters	13/08/2024	£845.60
Bailies Coffee Roasters	20/08/2024	£1,564.26
Bailies Coffee Roasters	03/09/2024	£2,021.58
Bailies Coffee Roasters	10/09/2024	£2,365.22
Bailies Coffee Roasters	17/09/2024	£591.33
Bailies Coffee Roasters	01/10/2024	£880.78
Bailies Coffee Roasters	08/10/2024	£2,244.73
Bailies Coffee Roasters	15/10/2024	£1,401.28
Bailies Coffee Roasters	29/10/2024	£942.24
Balfour And Manson	02/08/2024	£8,423.16
Ballynahinch Child Contact Centre	23/05/2023	£2,358.75
Ballynahinch Child Contact Centre	27/06/2023	£2,358.75
Ballynahinch Child Contact Centre	11/07/2023	£2,358.75
Ballynahinch Child Contact Centre	01/08/2023	£718.88
Ballynahinch Child Contact Centre	15/08/2023	£2,538.47
Ballynahinch Child Contact Centre	07/11/2023	£5,076.94
Ballynahinch Child Contact Centre	21/11/2023	£2,538.47
Ballynahinch Child Contact Centre	09/01/2024	£2,538.47
Ballynahinch Child Contact Centre	23/01/2024	£2,538.47
Ballynahinch Child Contact Centre	27/02/2024	£2,538.47
Ballynahinch Child Contact Centre	25/03/2024	£2,538.47
Ballynahinch Child Contact Centre	07/05/2024	£2,538.47
Ballynahinch Child Contact Centre	21/05/2024	£2,538.47
Ballynahinch Child Contact Centre	18/06/2024	£2,538.47
Ballynahinch Child Contact Centre	08/07/2024	£3,447.15
Ballynahinch Child Contact Centre	06/08/2024	£2,655.24
Ballynahinch Child Contact Centre	10/09/2024	£2,655.24
Ballynahinch Child Contact Centre	22/10/2024	£2,655.24
Dnu Use 482662 Bangor Care Home	05/09/2023	£16,535.56
Belfast Health & Social Care Trust	02/05/2023	£3,391.76
Belfast Health & Social Care Trust	09/05/2023	£2,978.40
Belfast Health & Social Care Trust	16/05/2023	£145,946.43
Belfast Health & Social Care Trust	23/05/2023	£25,905.06
Belfast Health & Social Care Trust	31/05/2023	£40,156.70
Belfast Health & Social Care Trust	06/06/2023	£82,711.85
Belfast Health & Social Care Trust	13/06/2023	£769,392.45
Belfast Health & Social Care Trust	20/06/2023	£29,601.94
Belfast Health & Social Care Trust	27/06/2023	£223,108.60
Belfast Health & Social Care Trust	04/07/2023	£9,716.74
Belfast Health & Social Care Trust	11/07/2023	£528,914.69
Belfast Health & Social Care Trust	18/07/2023	£3,073.43
Belfast Health & Social Care Trust	25/07/2023	£27,411.41
Belfast Health & Social Care Trust	01/08/2023	£4,207.00
Belfast Health & Social Care Trust	08/08/2023	£24,490.60
Belfast Health & Social Care Trust	15/08/2023	£150,012.01
Belfast Health & Social Care Trust	22/08/2023	£35,000.00
Belfast Health & Social Care Trust	05/09/2023	£36,024.31
Belfast Health & Social Care Trust	12/09/2023	£151,496.52
Belfast Health & Social Care Trust	19/09/2023	£17,484.39
Belfast Health & Social Care Trust	20/09/2023	£9,737.53
Belfast Health & Social Care Trust	26/09/2023	£84,327.09
Belfast Health & Social Care Trust	03/10/2023	£35,785.54
Belfast Health & Social Care Trust	10/10/2023	£51,820.76
Belfast Health & Social Care Trust	17/10/2023	£120,695.43
Belfast Health & Social Care Trust	24/10/2023	£1,375.13
Belfast Health & Social Care Trust	31/10/2023	£525.60
Belfast Health & Social Care Trust	07/11/2023	£100,107.33
Belfast Health & Social Care Trust	14/11/2023	£62,333.89
Belfast Health & Social Care Trust	21/11/2023	£117,928.56

Belfast Health & Social Care Trust	28/11/2023	£9,072.62
Belfast Health & Social Care Trust	05/12/2023	£13,895.62
Belfast Health & Social Care Trust	12/12/2023	£63,259.83
Belfast Health & Social Care Trust	19/12/2023	£6,189.69
Belfast Health & Social Care Trust	21/12/2023	£8,779.06
Belfast Health & Social Care Trust	02/01/2024	£118,562.20
Belfast Health & Social Care Trust	09/01/2024	£12,379.31
Belfast Health & Social Care Trust	16/01/2024	£399,400.48
Belfast Health & Social Care Trust	23/01/2024	£4,596,766.13
Belfast Health & Social Care Trust	30/01/2024	£59,705.30
Belfast Health & Social Care Trust	06/02/2024	£102,506.42
Belfast Health & Social Care Trust	13/02/2024	£140,426.62
Belfast Health & Social Care Trust	20/02/2024	£31,748.30
Belfast Health & Social Care Trust	27/02/2024	£511,374.20
Belfast Health & Social Care Trust	05/03/2024	£114,027.01
Belfast Health & Social Care Trust	12/03/2024	£1,045,121.61
Belfast Health & Social Care Trust	19/03/2024	£675,316.22
Belfast Health & Social Care Trust	25/03/2024	£241,263.03
Belfast Health & Social Care Trust	02/04/2024	£525,341.93
Belfast Health & Social Care Trust	09/04/2024	£78,614.86
Belfast Health & Social Care Trust	16/04/2024	£67,828.32
Belfast Health & Social Care Trust	23/04/2024	£2,332.36
Belfast Health & Social Care Trust	30/04/2024	£47,260.52
Belfast Health & Social Care Trust	14/05/2024	£11,527.00
Belfast Health & Social Care Trust	21/05/2024	£386,780.59
Belfast Health & Social Care Trust	28/05/2024	£12,756.80
Belfast Health & Social Care Trust	04/06/2024	£65,291.57
Belfast Health & Social Care Trust	11/06/2024	£8,068.23
Belfast Health & Social Care Trust	18/06/2024	£3,868.24
Belfast Health & Social Care Trust	25/06/2024	£55,746.50
Belfast Health & Social Care Trust	02/07/2024	£1,316,480.61
Belfast Health & Social Care Trust	08/07/2024	£391,574.07
Belfast Health & Social Care Trust	16/07/2024	£621,085.94
Belfast Health & Social Care Trust	23/07/2024	£3,234.18
Belfast Health & Social Care Trust	06/08/2024	£44,989.75
Belfast Health & Social Care Trust	13/08/2024	£184,849.62
Belfast Health & Social Care Trust	20/08/2024	£439,288.34
Belfast Health & Social Care Trust	27/08/2024	£35,009.35
Belfast Health & Social Care Trust	03/09/2024	£22,554.48
Belfast Health & Social Care Trust	17/09/2024	£432,588.85
Belfast Health & Social Care Trust	24/09/2024	£164,875.68
Belfast Health & Social Care Trust	01/10/2024	£227,271.87
Belfast Health & Social Care Trust	08/10/2024	£77,502.88
Belfast Health & Social Care Trust	15/10/2024	£277,657.34
Belfast Health & Social Care Trust	22/10/2024	£640,268.78
Belfast Health & Social Care Trust	29/10/2024	£112,011.41
Bemac Training Ltd	09/05/2023	£900.00
Bi Electrical Services Ni Ltd	02/05/2023	£1,929.18
Bi Electrical Services Ni Ltd	22/08/2023	£3,326.40
Bi Electrical Services Ni Ltd	12/09/2023	£4,692.60
Bi Electrical Services Ni Ltd	26/09/2023	£7,978.08
Bi Electrical Services Ni Ltd	02/04/2024	£6,537.96
Bi Electrical Services Ni Ltd	16/04/2024	£3,602.94
Bi Electrical Services Ni Ltd	23/04/2024	£1,793.22
Bi Electrical Services Ni Ltd	30/04/2024	£4,189.02
Bi Electrical Services Ni Ltd	04/06/2024	£1,541.10
Bi Electrical Services Ni Ltd	18/06/2024	£803.88
Bi Electrical Services Ni Ltd	02/07/2024	£2,962.74
Bi Electrical Services Ni Ltd	08/10/2024	£1,948.32

Blair House	16/05/2023	£1,363.77
Boc Gases	06/09/2023	£697.99
Boc Gases	12/03/2024	£657.65
Bryson Care	16/05/2023	£47,106.06
Bryson Care	23/05/2023	£818.16
Bryson Care	31/05/2023	£16,180.28
Bryson Care	13/06/2023	£25,225.13
Bryson Care	20/06/2023	£4,469.76
Bryson Care	11/07/2023	£7,437.45
Bryson Care	18/07/2023	£4,115.80
Bryson Care	25/07/2023	£17,907.00
Bryson Care	08/08/2023	£7,403.30
Bryson Care	15/08/2023	£20,942.68
Bryson Care	05/09/2023	£525.26
Bryson Care	12/09/2023	£19,365.89
Bryson Care	19/09/2023	£8,123.44
Bryson Care	17/10/2023	£1,439.00
Bryson Care	24/10/2023	£25,997.14
Bryson Care	14/11/2023	£6,582.24
Bryson Care	21/11/2023	£21,129.94
Bryson Care	12/12/2023	£5,800.14
Bryson Care	19/12/2023	£19,070.66
Bryson Care	02/01/2024	£4,205.82
Bryson Care	09/01/2024	£6,485.97
Bryson Care	16/01/2024	£17,907.00
Bryson Care	23/01/2024	£4,495.36
Bryson Care	13/02/2024	£6,873.79
Bryson Care	20/02/2024	£2,807.12
Bryson Care	27/02/2024	£17,907.00
Bryson Care	19/03/2024	£5,989.28
Bryson Care	25/03/2024	£18,270.64
Bryson Care	23/04/2024	£9,557.88
Bryson Care	30/04/2024	£17,907.00
Bryson Care	07/05/2024	£744.88
Bryson Care	14/05/2024	£4,087.90
Bryson Care	21/05/2024	£24,538.49
Bryson Care	04/06/2024	£2,640.00
Bryson Care	18/06/2024	£6,241.30
Bryson Care	25/06/2024	£3,904.96
Bryson Care	02/07/2024	£17,907.00
Bryson Care	16/07/2024	£7,108.47
Bryson Care	23/07/2024	£17,907.00
Bryson Care	30/07/2024	£3,687.32
Bryson Care	20/08/2024	£23,625.64
Bryson Care	27/08/2024	£2,782.56
Bryson Care	03/09/2024	£525.00
Bryson Care	17/09/2024	£3,116.54
Bryson Care	24/09/2024	£639.62
Bryson Care	08/10/2024	£796.90
Bryson Care	15/10/2024	£2,930.70
Bryson Care	29/10/2024	£803.67
Charles Hurst	23/05/2023	£90,591.20
Charles Hurst	20/02/2024	£17,603.00
Charles Hurst	02/04/2024	£18,438.59
Charles Hurst	16/04/2024	£93,414.20
Chempar Ltd	16/05/2023	£3,888.98
Chempar Ltd	23/05/2023	£3,139.70
Chempar Ltd	22/08/2023	£3,597.94
Chempar Ltd	31/10/2023	£3,051.15

Chempar Ltd	09/01/2024	£810.00
Chempar Ltd	09/02/2024	£7,294.44
Chempar Ltd	08/10/2024	£13,653.67
Department For Infrastructure	05/09/2023	£4,378.36
Down Surgical Ltd	02/05/2023	£628.80
Down Surgical Ltd	16/05/2023	£3,475.20
Down Surgical Ltd	13/06/2023	£792.00
Down Surgical Ltd	20/06/2023	£1,350.00
Down Surgical Ltd	18/07/2023	£1,666.80
Down Surgical Ltd	08/08/2023	£624.00
Down Surgical Ltd	22/08/2023	£1,177.20
Down Surgical Ltd	05/09/2023	£1,096.80
Down Surgical Ltd	26/09/2023	£594.00
Down Surgical Ltd	31/10/2023	£2,874.00
Down Surgical Ltd	07/11/2023	£708.00
Down Surgical Ltd	21/11/2023	£1,657.20
Down Surgical Ltd	19/12/2023	£2,692.80
Down Surgical Ltd	30/01/2024	£1,248.00
Down Surgical Ltd	27/02/2024	£3,704.40
Down Surgical Ltd	19/03/2024	£759.60
Down Surgical Ltd	16/04/2024	£1,210.80
Down Surgical Ltd	07/05/2024	£2,494.80
Down Surgical Ltd	21/05/2024	£2,116.80
Down Surgical Ltd	11/06/2024	£1,842.00
Down Surgical Ltd	18/06/2024	£3,034.80
Down Surgical Ltd	23/07/2024	£3,507.60
Down Surgical Ltd	03/09/2024	£3,549.00
Down Surgical Ltd	01/10/2024	£3,910.80
Eden Pottery	26/06/2023	£650.00
Essential Aids	22/10/2024	£839.00
Glenvale Waste Ltd	27/02/2024	£1,230.00
Glenvale Waste Ltd	14/05/2024	£955.20
Glenvale Waste Ltd	21/05/2024	£4,164.00
Glenvale Waste Ltd	23/07/2024	£641.39
Glenvale Waste Ltd	27/08/2024	£9,600.00
Dnu Use 527808 Glenview Private Nursing Home	16/05/2023	£4,403.28
Dnu Use 527808 Glenview Private Nursing Home	13/06/2023	£3,655.71
Dnu Use 527808 Glenview Private Nursing Home	18/07/2023	£3,777.57
Dnu Use 527808 Glenview Private Nursing Home	15/08/2023	£3,777.57
Dnu Use 527808 Glenview Private Nursing Home	12/09/2023	£3,655.71
Dnu Use 527808 Glenview Private Nursing Home	17/10/2023	£3,777.57
Dnu Use 527808 Glenview Private Nursing Home	14/11/2023	£3,655.71
Dnu Use 527808 Glenview Private Nursing Home	12/12/2023	£3,777.57
Dnu Use 527808 Glenview Private Nursing Home	16/01/2024	£3,777.57
Dnu Use 527808 Glenview Private Nursing Home	05/03/2024	£2,071.57
Heyn Engineering Ni Ltd	05/12/2023	£1,860.00
Hm Revenue & Customs	11/07/2023	£175,913.02
Hm Revenue & Customs	16/07/2024	£153,374.22
Homestart Ards Comber And Peninsula Area	16/05/2023	£3,749.17
Homestart Ards Comber And Peninsula Area	06/06/2023	£3,749.17
Homestart Ards Comber And Peninsula Area	18/07/2023	£3,749.17
Homestart Ards Comber And Peninsula Area	08/08/2023	£3,749.17
Homestart Ards Comber And Peninsula Area	05/09/2023	£3,749.17
Homestart Ards Comber And Peninsula Area	17/10/2023	£3,749.17
Homestart Ards Comber And Peninsula Area	14/11/2023	£3,749.17
Homestart Ards Comber And Peninsula Area	09/01/2024	£7,498.34
Homestart Ards Comber And Peninsula Area	06/02/2024	£3,749.17
Homestart Ards Comber And Peninsula Area	12/03/2024	£3,747.47
Homestart Ards Comber And Peninsula Area	09/04/2024	£3,749.02

Homestart Ards Comber And Peninsula Area	07/05/2024	£3,749.02
Homestart Ards Comber And Peninsula Area	18/06/2024	£3,749.02
Homestart Ards Comber And Peninsula Area	30/07/2024	£3,749.02
Homestart Ards Comber And Peninsula Area	13/08/2024	£3,749.02
Homestart Ards Comber And Peninsula Area	10/09/2024	£3,749.02
Homestart Ards Comber And Peninsula Area	08/10/2024	£3,749.02
Howell Accident Repair Centre	07/05/2024	£2,585.36
Howell Accident Repair Centre	20/08/2024	£1,799.17
Incredible Years	14/12/2023	£2,922.58
Incredible Years	18/01/2024	£1,708.43
Incredible Years	30/05/2024	£1,142.95
Incredible Years	16/07/2024	£1,617.43
Jolly Rodgers Day Nursery Ltd	16/05/2023	£783.00
Jolly Rodgers Day Nursery Ltd	20/06/2023	£722.00
Jolly Rodgers Day Nursery Ltd	11/07/2023	£942.50
Jolly Rodgers Day Nursery Ltd	08/08/2023	£942.50
Jolly Rodgers Day Nursery Ltd	15/08/2023	£856.27
Jolly Rodgers Day Nursery Ltd	12/09/2023	£942.50
Jolly Rodgers Day Nursery Ltd	19/09/2023	£672.54
Jolly Rodgers Day Nursery Ltd	03/10/2023	£527.83
Jolly Rodgers Day Nursery Ltd	07/11/2023	£699.83
Jolly Rodgers Day Nursery Ltd	12/12/2023	£738.83
Jolly Rodgers Day Nursery Ltd	30/01/2024	£699.83
Jolly Rodgers Day Nursery Ltd	13/02/2024	£951.16
Jolly Rodgers Day Nursery Ltd	12/03/2024	£964.16
Jolly Rodgers Day Nursery Ltd	09/04/2024	£975.00
Jolly Rodgers Day Nursery Ltd	14/05/2024	£788.25
Jolly Rodgers Day Nursery Ltd	04/06/2024	£731.25
Jolly Rodgers Day Nursery Ltd	06/08/2024	£2,080.00
Jolly Rodgers Day Nursery Ltd	10/09/2024	£731.25
Jolly Rodgers Day Nursery Ltd	15/10/2024	£804.35
Kilcooley Primary School	15/08/2023	£4,000.00
Lisburn Enterprise Org Ltd	09/11/2023	£520.20
Lisnagarvey High School	30/08/2023	£2,950.00
Little Friends Private Day Care	09/05/2023	£4,502.70
Little Friends Private Day Care	13/06/2023	£1,692.48
Stamford Products Limited - Medstor	23/05/2023	£4,663.92
Stamford Products Limited - Medstor	06/06/2023	£14,910.18
Stamford Products Limited - Medstor	13/06/2023	£2,397.64
Stamford Products Limited - Medstor	04/07/2023	£2,223.61
Stamford Products Limited - Medstor	18/07/2023	£507.69
Stamford Products Limited - Medstor	25/07/2023	£2,547.66
Stamford Products Limited - Medstor	05/09/2023	£1,388.23
Stamford Products Limited - Medstor	24/10/2023	£589.98
Stamford Products Limited - Medstor	05/12/2023	£5,209.94
Stamford Products Limited - Medstor	23/01/2024	£3,464.12
Stamford Products Limited - Medstor	09/04/2024	£574.47
Stamford Products Limited - Medstor	30/04/2024	£2,748.44
Stamford Products Limited - Medstor	07/05/2024	£5,017.86
Stamford Products Limited - Medstor	21/05/2024	£5,025.13
Stamford Products Limited - Medstor	11/06/2024	£539.97
Stamford Products Limited - Medstor	25/06/2024	£600.00
Stamford Products Limited - Medstor	03/09/2024	£6,900.99
Stamford Products Limited - Medstor	17/09/2024	£7,073.15
Medisource Ltd	26/06/2024	£720.00
Medisource Ltd	22/10/2024	£900.00
Mid Antrim Signs	16/05/2023	£934.80
Mid Antrim Signs	15/08/2023	£824.40
Mid Antrim Signs	29/08/2023	£1,463.40

Mid Antrim Signs	17/10/2023	£3,150.00
Mid Antrim Signs	21/11/2023	£1,284.00
Mid Antrim Signs	19/12/2023	£3,384.00
Mid Antrim Signs	23/01/2024	£2,812.80
Mid Antrim Signs	20/02/2024	£648.00
Mid Antrim Signs	21/05/2024	£5,869.20
Mid Antrim Signs	25/06/2024	£660.00
Mid Antrim Signs	02/07/2024	£4,821.60
Mid Antrim Signs	08/07/2024	£1,458.00
Mid Antrim Signs	06/08/2024	£564.00
Mid Antrim Signs	13/08/2024	£634.68
Mid Antrim Signs	20/08/2024	£7,996.80
Mid Antrim Signs	24/09/2024	£1,706.40
Mid Antrim Signs	15/10/2024	£936.00
Mitrone Healthcare Ltd	09/05/2023	£550.00
Mitrone Healthcare Ltd	13/06/2023	£540.00
Mitrone Healthcare Ltd	04/07/2023	£900.00
Mitrone Healthcare Ltd	25/07/2023	£563.58
Mitrone Healthcare Ltd	03/10/2023	£540.00
Mitrone Healthcare Ltd	10/10/2023	£563.58
Mitrone Healthcare Ltd	23/01/2024	£1,566.08
Mitrone Healthcare Ltd	02/04/2024	£581.08
Mitrone Healthcare Ltd	28/05/2024	£985.00
Mitrone Healthcare Ltd	16/07/2024	£581.08
Mitrone Healthcare Ltd	17/09/2024	£591.00
Msc Industrial Supply Co	04/07/2023	£3,484.62
Ni Courts & Tribunal Service	26/09/2023	£3,896.81
Nosey Parkers	29/08/2023	£664.00
Nosey Parkers	03/10/2023	£538.00
Nosey Parkers	07/11/2023	£610.00
Nosey Parkers	05/03/2024	£606.00
Nosey Parkers	12/03/2024	£668.00
Nosey Parkers	25/03/2024	£928.00
Nosey Parkers	07/05/2024	£799.00
Nosey Parkers	11/06/2024	£893.00
Nosey Parkers	03/09/2024	£966.00
Nosey Parkers	08/10/2024	£1,012.00
Nosey Parkers	29/10/2024	£872.00
Mullinsallagh Ltd Ta O B Construction	29/10/2024	£9,433.10
Photosymbols Limited	07/11/2023	£600.00
Photosymbols Limited	02/04/2024	£720.00
Pineapple Contracts	23/05/2023	£8,477.16
Pineapple Contracts	31/05/2023	£10,168.20
Pineapple Contracts	13/06/2023	£12,898.62
Pineapple Contracts	20/06/2023	£12,959.40
Pineapple Contracts	04/07/2023	£1,470.00
Pineapple Contracts	11/07/2023	£1,734.00
Pineapple Contracts	18/07/2023	£8,700.00
Pineapple Contracts	25/07/2023	£145,196.40
Pineapple Contracts	15/08/2023	£16,033.62
Pineapple Contracts	22/08/2023	£7,486.92
Pineapple Contracts	29/08/2023	£14,818.68
Pineapple Contracts	05/09/2023	£1,114.62
Pineapple Contracts	19/09/2023	£1,114.62
Pineapple Contracts	26/09/2023	£2,412.12
Pineapple Contracts	03/10/2023	£5,788.50
Pineapple Contracts	17/10/2023	£5,163.18
Pineapple Contracts	24/10/2023	£7,909.02
Pineapple Contracts	31/10/2023	£1,215.90

Pineapple Contracts	14/11/2023	£14,029.98
Pineapple Contracts	21/11/2023	£1,724.94
Pineapple Contracts	12/12/2023	£6,501.60
Pineapple Contracts	02/01/2024	£11,217.78
Pineapple Contracts	09/01/2024	£1,598.94
Pineapple Contracts	16/04/2024	£5,726.40
Pineapple Contracts	30/04/2024	£4,365.60
Pineapple Contracts	07/05/2024	£2,172.00
Pineapple Contracts	14/05/2024	£5,209.56
Pineapple Contracts	28/05/2024	£10,456.81
Pineapple Contracts	04/06/2024	£1,723.20
Pineapple Contracts	11/06/2024	£656.40
Pineapple Contracts	25/06/2024	£6,326.58
Pineapple Contracts	02/07/2024	£2,976.00
Pineapple Contracts	08/07/2024	£4,403.10
Pineapple Contracts	16/07/2024	£4,910.68
Pineapple Contracts	27/08/2024	£4,561.20
The Play Therapies Centre Ltd	02/01/2024	£1,230.00
The Play Therapies Centre Ltd	02/04/2024	£1,350.00
The Play Therapies Centre Ltd	03/09/2024	£2,436.00
Proqual Ab Ltd	06/06/2023	£660.00
Proqual Ab Ltd	18/07/2023	£500.00
Proqual Ab Ltd	13/02/2024	£780.00
Proqual Ab Ltd	25/03/2024	£560.00
Proqual Ab Ltd	01/10/2024	£540.00
Relax Kids Belfast	31/05/2023	£600.00
Relax Kids Belfast	11/07/2023	£690.00
Relax Kids Belfast	04/06/2024	£800.00
Resmed	02/05/2023	£4,308.00
Resmed	09/05/2023	£2,268.00
Resmed	23/05/2023	£6,000.00
Resmed	31/05/2023	£2,268.00
Resmed	06/06/2023	£9,873.60
Resmed	13/06/2023	£9,698.16
Resmed	20/06/2023	£14,186.40
Resmed	04/07/2023	£10,416.00
Resmed	11/07/2023	£1,380.00
Resmed	25/07/2023	£11,349.20
Resmed	01/08/2023	£11,262.00
Resmed	08/08/2023	£6,270.00
Resmed	15/08/2023	£5,959.20
Resmed	22/08/2023	£8,964.00
Resmed	29/08/2023	£11,256.00
Resmed	12/09/2023	£8,634.00
Resmed	19/09/2023	£2,748.00
Resmed	26/09/2023	£4,891.20
Resmed	03/10/2023	£5,046.00
Resmed	17/10/2023	£9,512.16
Resmed	24/10/2023	£4,906.80
Resmed	31/10/2023	£10,128.00
Resmed	07/11/2023	£7,910.40
Resmed	21/11/2023	£1,398.00
Resmed	28/11/2023	£4,950.00
Resmed	05/12/2023	£14,845.20
Resmed	12/12/2023	£3,492.00
Resmed	19/12/2023	£4,878.00
Resmed	02/01/2024	£4,470.00
Resmed	16/01/2024	£8,568.00
Resmed	30/01/2024	£17,160.00

Resmed	06/02/2024	£7,878.00
Resmed	13/02/2024	£12,176.40
Resmed	20/02/2024	£4,716.00
Resmed	27/02/2024	£9,674.16
Resmed	05/03/2024	£10,186.56
Resmed	19/03/2024	£9,791.76
Resmed	02/04/2024	£5,328.00
Resmed	09/04/2024	£5,603.52
Resmed	23/04/2024	£2,412.00
Resmed	30/04/2024	£13,236.00
Resmed	07/05/2024	£3,964.32
Resmed	14/05/2024	£9,552.00
Resmed	21/05/2024	£4,104.00
Resmed	28/05/2024	£720.00
Resmed	04/06/2024	£11,250.00
Resmed	11/06/2024	£18,871.20
Resmed	18/06/2024	£7,908.00
Resmed	25/06/2024	£2,472.00
Resmed	02/07/2024	£20,908.80
Resmed	08/07/2024	£5,556.00
Resmed	23/07/2024	£16,592.16
Resmed	13/08/2024	£17,842.80
Resmed	20/08/2024	£11,172.00
Resmed	27/08/2024	£5,246.40
Resmed	03/09/2024	£9,321.60
Resmed	17/09/2024	£11,271.60
Resmed	01/10/2024	£4,536.00
Resmed	15/10/2024	£20,620.80
Resmed	22/10/2024	£12,128.40
Resmed	29/10/2024	£5,964.00
Rig Locums	02/05/2023	£9,818.28
Rig Locums	16/05/2023	£8,727.36
Rig Locums	31/05/2023	£9,491.01
Rig Locums	13/06/2023	£9,600.10
Rig Locums	20/06/2023	£4,145.50
Rig Locums	04/07/2023	£5,345.51
Rig Locums	11/07/2023	£5,454.60
Rig Locums	25/07/2023	£8,618.27
Rig Locums	26/07/2023	£4,145.50
Rig Locums	22/08/2023	£5,345.51
Rodgers Community Care Ltd	16/05/2023	£94,994.92
Rodgers Community Care Ltd	06/06/2023	£2,524.50
Rodgers Community Care Ltd	13/06/2023	£92,377.84
Rodgers Community Care Ltd	04/07/2023	£2,311.50
Rodgers Community Care Ltd	11/07/2023	£96,983.72
Rodgers Community Care Ltd	08/08/2023	£93,583.40
Rodgers Community Care Ltd	22/08/2023	£1,183.50
Rodgers Community Care Ltd	05/09/2023	£94,479.84
Rodgers Community Care Ltd	20/09/2023	£2,826.00
Rodgers Community Care Ltd	03/10/2023	£99,808.55
Rodgers Community Care Ltd	31/10/2023	£96,458.00
Rodgers Community Care Ltd	21/11/2023	£1,773.00
Rodgers Community Care Ltd	28/11/2023	£100,754.05
Rodgers Community Care Ltd	19/12/2023	£101,002.80
Rodgers Community Care Ltd	16/01/2024	£2,465.82
Rodgers Community Care Ltd	23/01/2024	£98,629.71
Rodgers Community Care Ltd	13/02/2024	£1,594.44
Rodgers Community Care Ltd	20/02/2024	£102,757.39
Rodgers Community Care Ltd	19/03/2024	£106,837.86

Rodgers Community Care Ltd	02/04/2024	£1,872.54
Rodgers Community Care Ltd	16/04/2024	£101,046.52
Rodgers Community Care Ltd	30/04/2024	£2,337.84
Rodgers Community Care Ltd	07/05/2024	£13,575.20
Rodgers Community Care Ltd	14/05/2024	£111,470.70
Rodgers Community Care Ltd	21/05/2024	£2,002.40
Rodgers Community Care Ltd	11/06/2024	£119,101.59
Rodgers Community Care Ltd	18/06/2024	£2,951.48
Rodgers Community Care Ltd	08/07/2024	£119,023.88
Rodgers Community Care Ltd	30/07/2024	£2,821.41
Rodgers Community Care Ltd	06/08/2024	£121,293.21
Rodgers Community Care Ltd	13/08/2024	£1,200.60
Rodgers Community Care Ltd	03/09/2024	£127,270.00
Rodgers Community Care Ltd	10/09/2024	£2,124.40
Rodgers Community Care Ltd	01/10/2024	£132,614.87
Rodgers Community Care Ltd	08/10/2024	£3,031.52
Rodgers Community Care Ltd	29/10/2024	£144,682.90
Rotoform Laserband	18/07/2023	£1,095.05
Rotoform Laserband	25/07/2023	£1,981.00
Rotoform Laserband	21/11/2023	£845.00
Royal College Of Physicians	06/06/2023	£1,926.00
Royal College Of Physicians	28/11/2023	£4,219.00
Royal College Of Physicians	19/12/2023	£4,219.00
Royal College Of Physicians	14/05/2024	£4,200.00
Royal College Of Physicians	25/06/2024	£24,924.00
Royal College Of Physicians	23/07/2024	£4,219.00
Royal Pharmaceutical Society	21/12/2023	£1,915.66
Royal Pharmaceutical Society	08/10/2024	£2,580.00
Softcat	02/05/2023	£103,327.60
Softcat	09/05/2023	£94,663.43
Softcat	23/05/2023	£52,509.84
Softcat	18/07/2023	£13,263.17
Softcat	25/07/2023	£44,093.52
Softcat	08/08/2023	£14,697.84
Softcat	31/10/2023	£147,577.69
Softcat	07/11/2023	£29,160.00
Softcat	14/11/2023	£6,347.36
Softcat	28/11/2023	£336,417.60
Softcat	05/12/2023	£4,892.16
Softcat	21/12/2023	£14,697.84
Softcat	16/01/2024	£22,199.36
Softcat	05/03/2024	£52,437.00
Softcat	02/04/2024	£13,320.00
Softcat	23/04/2024	£94,654.45
Softcat	14/05/2024	£15,685.73
Softcat	04/06/2024	£22,842.64
Softcat	11/06/2024	£4,084.64
Softcat	18/06/2024	£16,673.69
Softcat	16/07/2024	£6,727.58
Softcat	22/10/2024	£5,087.84
Streetwise Community Circus	31/10/2023	£1,500.00
The Partially Sighted Society	02/05/2023	£656.40
The Partially Sighted Society	16/04/2024	£613.79
Txm Recruit Ltd	02/05/2023	£5,315.04
Txm Recruit Ltd	09/05/2023	£8,573.94
Txm Recruit Ltd	16/05/2023	£5,599.80
Txm Recruit Ltd	23/05/2023	£11,533.46
Txm Recruit Ltd	06/06/2023	£5,315.04
Txm Recruit Ltd	13/06/2023	£11,511.54

Txm Recruit Ltd	20/06/2023	£7,006.03
Txm Recruit Ltd	27/06/2023	£5,315.04
Txm Recruit Ltd	04/07/2023	£13,980.78
Txm Recruit Ltd	11/07/2023	£8,757.54
Txm Recruit Ltd	25/07/2023	£5,315.04
Txm Recruit Ltd	01/08/2023	£12,927.13
University Of Glasgow	23/05/2023	£810.00
Waterford Technologies	26/01/2024	£9,571.00
Zenith Learning	28/11/2023	£1,650.00
Toolbar Studio Inc	13/02/2024	£5,498.53
Business Services Organisation	09/05/2023	£1,162,400.64
Business Services Organisation	13/06/2023	£1,193,291.90
Business Services Organisation	27/06/2023	£8,882.00
Business Services Organisation	11/07/2023	£1,096,377.36
Business Services Organisation	18/07/2023	£2,677,688.04
Business Services Organisation	01/08/2023	£2,131.55
Business Services Organisation	08/08/2023	£1,129,554.21
Business Services Organisation	15/08/2023	£12,536.53
Business Services Organisation	22/08/2023	£3,941.97
Business Services Organisation	05/09/2023	£1,076,993.52
Business Services Organisation	12/09/2023	£658,168.83
Business Services Organisation	19/09/2023	£12,242.57
Business Services Organisation	20/09/2023	£1,100.00
Business Services Organisation	26/09/2023	£7,351.97
Business Services Organisation	03/10/2023	£1,114,531.99
Business Services Organisation	10/10/2023	£659,864.65
Business Services Organisation	31/10/2023	£657,031.33
Business Services Organisation	07/11/2023	£1,091,351.94
Business Services Organisation	14/11/2023	£6,455.00
Business Services Organisation	21/11/2023	£659,549.19
Business Services Organisation	28/11/2023	£15,691.00
Business Services Organisation	05/12/2023	£1,130,948.79
Business Services Organisation	12/12/2023	£656,856.33
Business Services Organisation	19/12/2023	£5,540.51
Business Services Organisation	21/12/2023	£6,014.45
Business Services Organisation	09/01/2024	£1,763,370.90
Business Services Organisation	23/01/2024	£377,852.51
Business Services Organisation	30/01/2024	£1,575.00
Business Services Organisation	06/02/2024	£996,074.57
Business Services Organisation	13/02/2024	£665,544.56
Business Services Organisation	20/02/2024	£14,491.00
Business Services Organisation	27/02/2024	£7,157.50
Business Services Organisation	05/03/2024	£31,189.23
Business Services Organisation	12/03/2024	£1,752,355.44
Business Services Organisation	19/03/2024	£2,800.00
Business Services Organisation	02/04/2024	£115,245.51
Business Services Organisation	09/04/2024	£24,968.85
Business Services Organisation	16/04/2024	£1,147,105.27
Business Services Organisation	23/04/2024	£5,578.13
Business Services Organisation	30/04/2024	£3,125.00
Business Services Organisation	07/05/2024	£921,982.32
Business Services Organisation	14/05/2024	£3,066.97
Business Services Organisation	04/06/2024	£1,289,597.16
Business Services Organisation	11/06/2024	£5,197.75
Business Services Organisation	18/06/2024	£7,551.25
Business Services Organisation	25/06/2024	£4,239.04
Business Services Organisation	08/07/2024	£3,298.27
Business Services Organisation	30/07/2024	£2,728,030.42
Business Services Organisation	06/08/2024	£2,740,523.03

Business Services Organisation	20/08/2024	£27,281.00
Business Services Organisation	03/09/2024	£17,768.61
Business Services Organisation	10/09/2024	£999,516.81
Business Services Organisation	17/09/2024	£8,910.50
Business Services Organisation	24/09/2024	£671,560.41
Business Services Organisation	08/10/2024	£897,973.42
Business Services Organisation	22/10/2024	£1,029,246.80
Business Services Organisation	29/10/2024	£14,945.41
Bryansburn Nursing Home	20/06/2023	£1,430.00
Bryansburn Nursing Home	09/01/2024	£585.00
Priory Group (Bohill Nursing Home)	13/06/2023	£527.15
Calibration Technology Ltd	25/03/2024	£1,260.00
North Down Trading Co Ta Bereavement Serv Ni	16/05/2023	£8,250.00
North Down Trading Co Ta Bereavement Serv Ni	20/06/2023	£7,050.00
North Down Trading Co Ta Bereavement Serv Ni	11/07/2023	£7,650.00
North Down Trading Co Ta Bereavement Serv Ni	12/09/2023	£8,700.00
North Down Trading Co Ta Bereavement Serv Ni	03/10/2023	£14,175.00
North Down Trading Co Ta Bereavement Serv Ni	07/11/2023	£2,690.00
North Down Trading Co Ta Bereavement Serv Ni	14/11/2023	£8,550.00
North Down Trading Co Ta Bereavement Serv Ni	12/12/2023	£7,800.00
North Down Trading Co Ta Bereavement Serv Ni	30/01/2024	£9,015.00
North Down Trading Co Ta Bereavement Serv Ni	13/02/2024	£10,950.00
North Down Trading Co Ta Bereavement Serv Ni	09/04/2024	£8,475.00
North Down Trading Co Ta Bereavement Serv Ni	16/04/2024	£10,500.00
North Down Trading Co Ta Bereavement Serv Ni	23/04/2024	£5,821.00
North Down Trading Co Ta Bereavement Serv Ni	07/05/2024	£2,545.00
North Down Trading Co Ta Bereavement Serv Ni	21/05/2024	£11,454.00
North Down Trading Co Ta Bereavement Serv Ni	11/06/2024	£6,675.00
North Down Trading Co Ta Bereavement Serv Ni	16/07/2024	£7,875.00
North Down Trading Co Ta Bereavement Serv Ni	20/08/2024	£11,325.00
North Down Trading Co Ta Bereavement Serv Ni	17/09/2024	£9,075.00
North Down Trading Co Ta Bereavement Serv Ni	08/10/2024	£9,225.00
North Down Trading Co Ta Bereavement Serv Ni	29/10/2024	£4,520.00
Sjs First Aid And Hygiene Supplies	01/08/2023	£599.47
Uptodate Inc	12/09/2023	£72,761.94
Uptodate Inc	24/07/2024	£91,448.68
Vocera Communications Inc	06/07/2023	£182,010.12
Vocera Communications Inc	01/08/2023	£43,866.06
Vocera Communications Inc	04/10/2023	£8,125.20
Vocera Communications Inc	01/02/2024	£12,805.93
Vocera Communications Inc	07/03/2024	£34,005.59
Vocera Communications Inc	25/03/2024	£119,982.48
Vocera Communications Inc	08/05/2024	£40,144.14
Vocera Communications Inc	30/05/2024	£189,625.20
Vocera Communications Inc	08/10/2024	£14,430.05
Ideal Med Ltd	09/05/2023	£3,121.91
Ideal Med Ltd	16/05/2023	£518.40
Ideal Med Ltd	13/06/2023	£10,956.87
Ideal Med Ltd	11/07/2023	£1,939.73
Ideal Med Ltd	01/08/2023	£3,976.18
Ideal Med Ltd	08/08/2023	£14,700.00
Ideal Med Ltd	15/08/2023	£945.41
Ideal Med Ltd	05/09/2023	£6,660.40
Ideal Med Ltd	03/10/2023	£2,780.99
Ideal Med Ltd	17/10/2023	£5,092.57
Ideal Med Ltd	24/10/2023	£4,594.95
Ideal Med Ltd	31/10/2023	£2,223.88
Ideal Med Ltd	14/11/2023	£2,624.08
Ideal Med Ltd	28/11/2023	£3,141.93

Ideal Med Ltd	19/12/2023	£3,682.97
Ideal Med Ltd	02/01/2024	£4,015.03
Ideal Med Ltd	09/01/2024	£3,089.92
Ideal Med Ltd	23/01/2024	£4,971.84
Ideal Med Ltd	30/01/2024	£2,225.02
Ideal Med Ltd	13/02/2024	£2,086.56
Ideal Med Ltd	27/02/2024	£1,890.24
Ideal Med Ltd	05/03/2024	£1,197.02
Ideal Med Ltd	09/04/2024	£4,302.18
Ideal Med Ltd	16/04/2024	£1,600.00
Ideal Med Ltd	30/04/2024	£6,054.72
Ideal Med Ltd	11/06/2024	£2,632.18
Ideal Med Ltd	18/06/2024	£9,770.67
Ideal Med Ltd	16/07/2024	£7,050.62
Ideal Med Ltd	23/07/2024	£2,619.30
Ideal Med Ltd	30/07/2024	£1,146.00
Ideal Med Ltd	06/08/2024	£1,800.07
Ideal Med Ltd	13/08/2024	£1,146.00
Ideal Med Ltd	08/10/2024	£3,053.11
Ideal Med Ltd	22/10/2024	£576.00
Peter Bowles & Co Solicitors	28/06/2024	£75,000.00
Mcivor Plastics Ltd	25/06/2024	£1,455.00
Cancer Focus Northern Ireland	13/06/2023	£538.00
Cancer Focus Northern Ireland	29/08/2023	£1,076.00
Cancer Focus Northern Ireland	10/10/2023	£1,076.00
Cancer Focus Northern Ireland	28/11/2023	£538.00
Cancer Focus Northern Ireland	21/12/2023	£1,076.00
Cancer Focus Northern Ireland	16/01/2024	£538.00
Cancer Focus Northern Ireland	13/02/2024	£538.00
Cancer Focus Northern Ireland	14/05/2024	£538.00
Cancer Focus Northern Ireland	21/05/2024	£538.00
Cancer Focus Northern Ireland	04/06/2024	£538.00
Cancer Focus Northern Ireland	18/06/2024	£538.00
Cancer Focus Northern Ireland	08/07/2024	£538.00
Cancer Focus Northern Ireland	06/08/2024	£538.00
Cancer Focus Northern Ireland	10/09/2024	£538.00
Cancer Focus Northern Ireland	08/10/2024	£685.34
Barrington International	29/08/2023	£858.60
Barrington International	19/12/2023	£1,044.90
Barrington International	11/06/2024	£1,080.00
Paycomplete Uk Limited	28/11/2023	£1,824.48
Paycomplete Uk Limited	01/10/2024	£889.80
British Isles Dbt Training	16/01/2024	£1,800.00
British Isles Dbt Training	19/03/2024	£10,256.00
British Isles Dbt Training	28/05/2024	£1,330.00
British Isles Dbt Training	25/06/2024	£2,400.00
Ineqe Group	06/06/2023	£1,800.00
Ineqe Group	25/03/2024	£10,000.00
Quartix Ltd	02/05/2023	£4,455.00
Quartix Ltd	27/06/2023	£1,358.28
Quartix Ltd	25/07/2023	£558.00
Quartix Ltd	08/08/2023	£4,526.28
Quartix Ltd	26/09/2023	£1,325.88
Quartix Ltd	14/11/2023	£4,533.30
Quartix Ltd	02/01/2024	£1,297.08
Quartix Ltd	06/02/2024	£4,699.29
Quartix Ltd	02/04/2024	£1,193.47
Quartix Ltd	23/04/2024	£501.55
Quartix Ltd	07/05/2024	£4,699.29

Quartix Ltd	02/07/2024	£1,357.20
Quartix Ltd	23/07/2024	£753.73
Quartix Ltd	06/08/2024	£4,827.60
Quartix Ltd	15/10/2024	£508.14
Quartix Ltd	22/10/2024	£1,220.76
Bashh	06/02/2024	£2,040.00
Alternative Heat	09/05/2023	£80,400.00
Alternative Heat	22/08/2023	£226,800.00
Alternative Heat	26/09/2023	£290,400.00
Alternative Heat	24/10/2023	£480,000.00
Alternative Heat	12/12/2023	£242,400.00
Alternative Heat	19/12/2023	£192,000.00
Alternative Heat	23/01/2024	£8,700.00
Alternative Heat	13/02/2024	£14,400.00
Alternative Heat	30/07/2024	£14,820.00
Unite The Union	09/05/2023	£921.92
Unite The Union	13/06/2023	£1,076.55
Unite The Union	11/07/2023	£886.39
Unite The Union	08/08/2023	£852.32
Unite The Union	12/09/2023	£886.39
Unite The Union	10/10/2023	£853.62
Unite The Union	14/11/2023	£864.87
Unite The Union	12/12/2023	£906.44
Unite The Union	09/01/2024	£868.62
Unite The Union	13/02/2024	£921.08
Unite The Union	12/03/2024	£891.51
Unite The Union	16/04/2024	£853.67
Unite The Union	07/05/2024	£853.67
Unite The Union	11/06/2024	£891.49
Unite The Union	16/07/2024	£853.67
Unite The Union	06/08/2024	£838.72
Unite The Union	17/09/2024	£876.54
Unite The Union	08/10/2024	£946.92
Core Respite Services	06/06/2023	£6,484.79
Core Respite Services	13/06/2023	£507.46
Core Respite Services	04/07/2023	£3,053.12
Core Respite Services	11/07/2023	£1,090.22
Core Respite Services	15/08/2023	£5,009.70
Core Respite Services	05/09/2023	£3,012.88
Core Respite Services	12/09/2023	£1,551.71
Core Respite Services	10/10/2023	£3,284.88
Core Respite Services	17/10/2023	£607.45
Core Respite Services	14/11/2023	£4,070.60
Core Respite Services	12/12/2023	£3,607.08
Core Respite Services	02/01/2024	£3,516.64
Core Respite Services	16/01/2024	£607.45
Core Respite Services	06/02/2024	£4,059.80
Core Respite Services	12/03/2024	£3,053.12
Core Respite Services	09/04/2024	£3,284.88
Core Respite Services	21/05/2024	£4,932.25
Core Respite Services	04/06/2024	£3,770.84
Core Respite Services	08/10/2024	£6,134.00
Core Respite Services	15/10/2024	£19,612.24
Bluebird Care L And D	16/05/2023	£57,551.81
Bluebird Care L And D	13/06/2023	£60,631.43
Bluebird Care L And D	11/07/2023	£62,068.65
Bluebird Care L And D	08/08/2023	£59,072.41
Bluebird Care L And D	05/09/2023	£61,334.29
Bluebird Care L And D	03/10/2023	£61,779.25

Bluebird Care L And D	31/10/2023	£64,847.62
Bluebird Care L And D	28/11/2023	£73,154.43
Bluebird Care L And D	19/12/2023	£71,626.82
Bluebird Care L And D	23/01/2024	£67,441.41
Bluebird Care L And D	13/02/2024	£8,370.81
Bluebird Care L And D	20/02/2024	£71,965.62
Bluebird Care L And D	19/03/2024	£75,583.33
Bluebird Care L And D	16/04/2024	£78,447.76
Bluebird Care L And D	14/05/2024	£83,082.40
Bluebird Care L And D	21/05/2024	£1,536.40
Bluebird Care L And D	11/06/2024	£87,296.15
Bluebird Care L And D	02/07/2024	£9,348.45
Bluebird Care L And D	16/07/2024	£99,850.32
Bluebird Care L And D	06/08/2024	£197,281.48
Bluebird Care L And D	03/09/2024	£219,427.95
Bluebird Care L And D	01/10/2024	£109,702.65
Bluebird Care L And D	29/10/2024	£108,460.46
A.D.P. Diagnostics Ltd	27/06/2023	£678.00
A.D.P. Diagnostics Ltd	21/11/2023	£938.88
A.D.P. Diagnostics Ltd	02/07/2024	£2,291.76
A.D.P. Diagnostics Ltd	10/09/2024	£1,874.88
Axa Ppp Healthcare	30/04/2024	£1,526.55
Barnabys Day Nursery	09/05/2023	£504.00
Barnabys Day Nursery	13/06/2023	£630.00
Barnabys Day Nursery	04/07/2023	£672.00
Barnabys Day Nursery	05/09/2023	£630.00
Northern Ireland Dyslexia Centre	29/06/2023	£750.00
Northern Ireland Dyslexia Centre	21/03/2024	£750.00
Keyboard Specialist	20/02/2024	£611.88
Frsni Limited	13/06/2023	£7,020.00
Frsni Limited	25/07/2023	£12,420.00
Frsni Limited	07/11/2023	£24,840.00
Frsni Limited	16/01/2024	£8,100.00
Frsni Limited	13/02/2024	£14,040.00
Frsni Limited	12/03/2024	£8,640.00
Frsni Limited	19/03/2024	£16,740.00
Frsni Limited	16/04/2024	£4,320.00
Frsni Limited	04/06/2024	£5,400.00
Frsni Limited	18/06/2024	£5,400.00
Frsni Limited	30/07/2024	£4,860.00
Frsni Limited	06/08/2024	£10,800.00
Frsni Limited	01/10/2024	£24,840.00
Phoenix Natural Gas	19/12/2023	£1,359.96
Phoenix Natural Gas	21/12/2023	£64,671.58
Armstrong Health Professionals	29/08/2023	£1,638.00
Armstrong Health Professionals	24/10/2023	£2,448.00
Armstrong Health Professionals	12/12/2023	£3,555.90
Armstrong Health Professionals	30/01/2024	£3,024.00
Armstrong Health Professionals	05/03/2024	£936.00
Armstrong Health Professionals	09/04/2024	£792.00
Armstrong Health Professionals	16/07/2024	£720.00
Party Balloons Ni	14/11/2023	£1,170.00
Shg Ni Limited	30/07/2024	£880.00
Kd Surgical Ltd	12/03/2024	£1,225.00
Kd Surgical Ltd	19/03/2024	£505.00
Kd Surgical Ltd	11/06/2024	£2,760.00
Kd Surgical Ltd	18/06/2024	£1,030.00
Ballywalter Health Centre	05/09/2023	£1,032.81
Europa Hotel	24/10/2023	£620.00

Newcreation.Com Ltd	28/11/2023	£680.00
Newcreation.Com Ltd	30/01/2024	£568.00
Life Adventure Company	08/07/2024	£567.12
Inspiration Healthcare Ltd	06/06/2023	£11,539.68
Inspiration Healthcare Ltd	27/06/2023	£11,879.02
Inspiration Healthcare Ltd	04/07/2023	£808.80
Inspiration Healthcare Ltd	18/07/2023	£529.20
Inspiration Healthcare Ltd	01/08/2023	£7,287.20
Inspiration Healthcare Ltd	22/08/2023	£8,206.88
Inspiration Healthcare Ltd	29/08/2023	£3,221.64
Inspiration Healthcare Ltd	10/10/2023	£1,480.96
Inspiration Healthcare Ltd	07/11/2023	£1,485.00
Inspiration Healthcare Ltd	09/01/2024	£1,378.20
Inspiration Healthcare Ltd	23/01/2024	£1,583.04
Inspiration Healthcare Ltd	30/01/2024	£606.84
Inspiration Healthcare Ltd	06/02/2024	£2,244.00
Inspiration Healthcare Ltd	13/02/2024	£1,698.00
Inspiration Healthcare Ltd	12/03/2024	£2,218.40
Inspiration Healthcare Ltd	19/03/2024	£1,604.32
Inspiration Healthcare Ltd	30/04/2024	£673.20
Inspiration Healthcare Ltd	04/06/2024	£1,584.00
Inspiration Healthcare Ltd	18/06/2024	£4,434.24
Inspiration Healthcare Ltd	02/07/2024	£9,092.52
Inspiration Healthcare Ltd	06/08/2024	£897.36
Bloomfield Surgery	18/07/2023	£1,800.00
Bloomfield Surgery	19/12/2023	£3,600.00
Redwood Surgery	21/12/2023	£506.99
Unison	09/05/2023	£34,538.97
Unison	13/06/2023	£32,875.57
Unison	11/07/2023	£34,104.27
Unison	08/08/2023	£32,770.64
Unison	12/09/2023	£33,960.25
Unison	10/10/2023	£32,918.86
Unison	14/11/2023	£33,504.15
Unison	12/12/2023	£34,852.70
Unison	09/01/2024	£33,332.75
Unison	13/02/2024	£33,198.47
Unison	12/03/2024	£34,706.48
Unison	16/04/2024	£33,225.55
Unison	07/05/2024	£33,428.43
Unison	11/06/2024	£34,620.39
Unison	16/07/2024	£34,289.13
Unison	06/08/2024	£34,703.93
Unison	17/09/2024	£36,192.24
Unison	08/10/2024	£34,636.42
Campbell Catering Ltd (Ni) T/A Aramark	18/06/2024	£2,060.00
Beverley Lodge Nursing Home	16/05/2023	£160,210.68
Beverley Lodge Nursing Home	13/06/2023	£137,829.24
Beverley Lodge Nursing Home	18/07/2023	£148,921.26
Beverley Lodge Nursing Home	15/08/2023	£148,143.10
Beverley Lodge Nursing Home	12/09/2023	£152,483.86
Beverley Lodge Nursing Home	17/10/2023	£142,570.39
Beverley Lodge Nursing Home	14/11/2023	£154,354.20
Beverley Lodge Nursing Home	12/12/2023	£134,054.86
Beverley Lodge Nursing Home	16/01/2024	£141,483.76
Beverley Lodge Nursing Home	13/02/2024	£118,934.54
Beverley Lodge Nursing Home	12/03/2024	£194,511.61
Beverley Lodge Nursing Home	16/04/2024	£139,461.58
Beverley Lodge Nursing Home	30/04/2024	£16,529.37

Beverley Lodge Nursing Home	14/05/2024	£163,227.99
Beverley Lodge Nursing Home	18/06/2024	£167,517.53
Beverley Lodge Nursing Home	16/07/2024	£178,061.86
Beverley Lodge Nursing Home	23/07/2024	£1,079.09
Beverley Lodge Nursing Home	13/08/2024	£169,637.38
Beverley Lodge Nursing Home	17/09/2024	£176,958.08
Beverley Lodge Nursing Home	15/10/2024	£160,147.72
South London And Maudsley Nhs	02/05/2023	£16,274.00
South London And Maudsley Nhs	06/06/2023	£21,360.00
South London And Maudsley Nhs	01/08/2023	£21,360.00
South London And Maudsley Nhs	29/08/2023	£22,072.00
South London And Maudsley Nhs	03/10/2023	£22,072.00
South London And Maudsley Nhs	07/11/2023	£21,510.00
South London And Maudsley Nhs	05/12/2023	£22,227.00
South London And Maudsley Nhs	09/01/2024	£21,510.00
South London And Maudsley Nhs	13/02/2024	£13,623.00
South London And Maudsley Nhs	09/04/2024	£1,682.00
Lima Orthopaedics Uk Ltd	02/05/2023	£1,787.14
Lima Orthopaedics Uk Ltd	20/06/2023	£4,442.88
Lima Orthopaedics Uk Ltd	11/07/2023	£6,125.19
Lima Orthopaedics Uk Ltd	22/08/2023	£6,440.93
Lima Orthopaedics Uk Ltd	03/10/2023	£7,564.13
Lima Orthopaedics Uk Ltd	10/10/2023	£2,134.08
Lima Orthopaedics Uk Ltd	31/10/2023	£6,297.40
Lima Orthopaedics Uk Ltd	14/11/2023	£4,285.63
Lima Orthopaedics Uk Ltd	28/11/2023	£6,326.11
Lima Orthopaedics Uk Ltd	12/12/2023	£1,473.24
Lima Orthopaedics Uk Ltd	09/01/2024	£2,649.50
Lima Orthopaedics Uk Ltd	06/02/2024	£5,981.67
Lima Orthopaedics Uk Ltd	13/02/2024	£3,007.68
Lima Orthopaedics Uk Ltd	30/04/2024	£792.00
Lima Orthopaedics Uk Ltd	21/05/2024	£3,273.79
Lima Orthopaedics Uk Ltd	11/06/2024	£21,616.32
Lima Orthopaedics Uk Ltd	18/06/2024	£12,805.73
Lima Orthopaedics Uk Ltd	30/07/2024	£1,787.14
Breckenhill Ltd	22/08/2024	£540.00
Rps Services Ltd	16/05/2023	£2,378.40
Rps Services Ltd	26/09/2023	£1,046.40
Rps Services Ltd	07/11/2023	£1,278.00
Rps Services Ltd	19/12/2023	£1,030.80
Rps Services Ltd	27/02/2024	£2,031.60
Rps Services Ltd	07/05/2024	£994.80
Rps Services Ltd	18/06/2024	£1,372.80
Rps Services Ltd	27/08/2024	£2,064.00
Rps Services Ltd	03/09/2024	£664.80
Rps Services Ltd	17/09/2024	£2,037.60
Five Areas Limited	16/05/2023	£1,200.00
Five Areas Limited	26/09/2023	£538.25
Five Areas Limited	07/11/2023	£1,284.00
Five Areas Limited	14/11/2023	£600.00
Five Areas Limited	03/09/2024	£642.00
Five Areas Limited	08/10/2024	£1,309.68
Cookie Coach	02/05/2023	£1,459.25
Cookie Coach	09/05/2023	£1,448.07
Cookie Coach	16/05/2023	£567.14
Cookie Coach	23/05/2023	£1,553.36
Cookie Coach	31/05/2023	£2,476.13
Cookie Coach	06/06/2023	£1,045.38
Cookie Coach	13/06/2023	£1,896.08

Cookie Coach	20/06/2023	£1,323.82
Cookie Coach	27/06/2023	£1,580.30
Cookie Coach	11/07/2023	£4,119.44
Cookie Coach	01/08/2023	£3,278.87
Cookie Coach	08/08/2023	£1,102.93
Cookie Coach	15/08/2023	£1,555.98
Cookie Coach	22/08/2023	£1,062.29
Cookie Coach	29/08/2023	£1,135.15
Cookie Coach	05/09/2023	£901.28
Cookie Coach	12/09/2023	£2,437.69
Cookie Coach	19/09/2023	£1,657.14
Cookie Coach	26/09/2023	£1,095.88
Cookie Coach	03/10/2023	£1,578.58
Cookie Coach	10/10/2023	£1,330.87
Cookie Coach	17/10/2023	£1,538.51
Cookie Coach	24/10/2023	£1,631.01
Cookie Coach	31/10/2023	£1,591.51
Cookie Coach	07/11/2023	£2,215.02
Cookie Coach	14/11/2023	£1,582.15
Cookie Coach	21/11/2023	£1,903.76
Cookie Coach	28/11/2023	£2,417.75
Cookie Coach	05/12/2023	£3,220.03
Cookie Coach	12/12/2023	£2,306.43
Cookie Coach	19/12/2023	£3,584.80
Cookie Coach	21/12/2023	£1,481.00
Cookie Coach	09/01/2024	£3,334.89
Cookie Coach	23/01/2024	£1,572.68
Cookie Coach	30/01/2024	£1,981.69
Cookie Coach	06/02/2024	£2,854.61
Cookie Coach	13/02/2024	£1,503.96
Cookie Coach	20/02/2024	£1,371.00
Cookie Coach	27/02/2024	£2,354.15
Cookie Coach	05/03/2024	£2,117.86
Cookie Coach	12/03/2024	£1,523.21
Cookie Coach	19/03/2024	£1,525.14
Cookie Coach	02/04/2024	£626.64
Cookie Coach	09/04/2024	£3,358.73
Cookie Coach	23/04/2024	£1,378.89
Cookie Coach	30/04/2024	£3,157.83
Cookie Coach	07/05/2024	£1,653.67
Cookie Coach	14/05/2024	£1,729.47
Cookie Coach	21/05/2024	£1,753.12
Cookie Coach	04/06/2024	£1,884.17
Cookie Coach	11/06/2024	£2,966.09
Cookie Coach	18/06/2024	£530.26
Cookie Coach	25/06/2024	£1,635.62
Cookie Coach	02/07/2024	£3,702.33
Cookie Coach	08/07/2024	£3,887.60
Cookie Coach	23/07/2024	£3,083.95
Cookie Coach	06/08/2024	£1,726.24
Cookie Coach	13/08/2024	£3,403.73
Cookie Coach	20/08/2024	£744.58
Cookie Coach	27/08/2024	£1,888.92
Cookie Coach	03/09/2024	£2,836.11
Cookie Coach	10/09/2024	£2,484.35
Cookie Coach	17/09/2024	£1,465.64
Cookie Coach	24/09/2024	£2,233.93
Cookie Coach	08/10/2024	£3,236.67
Cookie Coach	15/10/2024	£2,073.31

Cookie Coach	29/10/2024	£528.56
Vanrath Ta Lincoln Recruitment Ltd	02/05/2023	£7,931.84
Vanrath Ta Lincoln Recruitment Ltd	09/05/2023	£19,000.35
Vanrath Ta Lincoln Recruitment Ltd	16/05/2023	£6,176.67
Vanrath Ta Lincoln Recruitment Ltd	23/05/2023	£16,694.54
Vanrath Ta Lincoln Recruitment Ltd	31/05/2023	£10,921.27
Vanrath Ta Lincoln Recruitment Ltd	06/06/2023	£14,662.16
Vanrath Ta Lincoln Recruitment Ltd	13/06/2023	£17,059.53
Vanrath Ta Lincoln Recruitment Ltd	20/06/2023	£15,335.97
Vanrath Ta Lincoln Recruitment Ltd	27/06/2023	£13,639.16
Vanrath Ta Lincoln Recruitment Ltd	04/07/2023	£13,120.73
Vanrath Ta Lincoln Recruitment Ltd	11/07/2023	£17,538.48
Vanrath Ta Lincoln Recruitment Ltd	18/07/2023	£4,541.62
Vanrath Ta Lincoln Recruitment Ltd	25/07/2023	£6,905.04
Vanrath Ta Lincoln Recruitment Ltd	26/07/2023	£773.42
Vanrath Ta Lincoln Recruitment Ltd	01/08/2023	£10,980.49
Vanrath Ta Lincoln Recruitment Ltd	08/08/2023	£14,617.95
Vanrath Ta Lincoln Recruitment Ltd	15/08/2023	£7,922.67
Vanrath Ta Lincoln Recruitment Ltd	22/08/2023	£4,512.36
Vanrath Ta Lincoln Recruitment Ltd	29/08/2023	£15,747.75
Vanrath Ta Lincoln Recruitment Ltd	05/09/2023	£12,826.85
Vanrath Ta Lincoln Recruitment Ltd	12/09/2023	£6,656.00
Vanrath Ta Lincoln Recruitment Ltd	19/09/2023	£7,554.58
Vanrath Ta Lincoln Recruitment Ltd	26/09/2023	£12,031.44
Vanrath Ta Lincoln Recruitment Ltd	03/10/2023	£6,121.00
Vanrath Ta Lincoln Recruitment Ltd	10/10/2023	£9,080.92
Vanrath Ta Lincoln Recruitment Ltd	17/10/2023	£12,996.80
Vanrath Ta Lincoln Recruitment Ltd	24/10/2023	£10,125.42
Vanrath Ta Lincoln Recruitment Ltd	31/10/2023	£7,428.26
Vanrath Ta Lincoln Recruitment Ltd	07/11/2023	£9,070.32
Vanrath Ta Lincoln Recruitment Ltd	14/11/2023	£8,688.02
Vanrath Ta Lincoln Recruitment Ltd	21/11/2023	£14,466.98
Vanrath Ta Lincoln Recruitment Ltd	28/11/2023	£2,827.18
Vanrath Ta Lincoln Recruitment Ltd	05/12/2023	£3,103.90
Vanrath Ta Lincoln Recruitment Ltd	12/12/2023	£19,746.70
Vanrath Ta Lincoln Recruitment Ltd	19/12/2023	£3,873.88
Vanrath Ta Lincoln Recruitment Ltd	21/12/2023	£7,395.23
Vanrath Ta Lincoln Recruitment Ltd	02/01/2024	£2,844.36
Vanrath Ta Lincoln Recruitment Ltd	09/01/2024	£5,074.54
Vanrath Ta Lincoln Recruitment Ltd	16/01/2024	£7,932.54
Vanrath Ta Lincoln Recruitment Ltd	23/01/2024	£14,550.57
Vanrath Ta Lincoln Recruitment Ltd	30/01/2024	£920.44
Vanrath Ta Lincoln Recruitment Ltd	06/02/2024	£17,250.10
Vanrath Ta Lincoln Recruitment Ltd	13/02/2024	£3,919.46
Vanrath Ta Lincoln Recruitment Ltd	20/02/2024	£6,162.62
Vanrath Ta Lincoln Recruitment Ltd	27/02/2024	£7,767.78
Vanrath Ta Lincoln Recruitment Ltd	05/03/2024	£7,715.07
Vanrath Ta Lincoln Recruitment Ltd	12/03/2024	£11,041.84
Vanrath Ta Lincoln Recruitment Ltd	19/03/2024	£5,988.09
Vanrath Ta Lincoln Recruitment Ltd	25/03/2024	£2,486.34
Vanrath Ta Lincoln Recruitment Ltd	02/04/2024	£4,524.50
Vanrath Ta Lincoln Recruitment Ltd	09/04/2024	£5,892.23
Vanrath Ta Lincoln Recruitment Ltd	16/04/2024	£2,760.48
Vanrath Ta Lincoln Recruitment Ltd	23/04/2024	£3,931.68
Vanrath Ta Lincoln Recruitment Ltd	30/04/2024	£6,871.56
Vanrath Ta Lincoln Recruitment Ltd	07/05/2024	£3,971.22
Vanrath Ta Lincoln Recruitment Ltd	14/05/2024	£3,920.00
Vanrath Ta Lincoln Recruitment Ltd	21/05/2024	£8,892.90
Vanrath Ta Lincoln Recruitment Ltd	28/05/2024	£10,114.91

Vanrath Ta Lincoln Recruitment Ltd	04/06/2024	£6,388.10
Vanrath Ta Lincoln Recruitment Ltd	11/06/2024	£564.30
Vanrath Ta Lincoln Recruitment Ltd	18/06/2024	£2,233.26
Vanrath Ta Lincoln Recruitment Ltd	25/06/2024	£5,186.83
Vanrath Ta Lincoln Recruitment Ltd	02/07/2024	£5,256.10
Vanrath Ta Lincoln Recruitment Ltd	08/07/2024	£2,320.74
Vanrath Ta Lincoln Recruitment Ltd	16/07/2024	£4,059.75
Vanrath Ta Lincoln Recruitment Ltd	23/07/2024	£11,160.08
Vanrath Ta Lincoln Recruitment Ltd	30/07/2024	£3,622.02
Vanrath Ta Lincoln Recruitment Ltd	06/08/2024	£9,175.93
Vanrath Ta Lincoln Recruitment Ltd	13/08/2024	£3,591.00
Vanrath Ta Lincoln Recruitment Ltd	20/08/2024	£4,194.99
Vanrath Ta Lincoln Recruitment Ltd	27/08/2024	£2,547.90
Vanrath Ta Lincoln Recruitment Ltd	03/09/2024	£4,855.52
Vanrath Ta Lincoln Recruitment Ltd	10/09/2024	£2,024.64
Vanrath Ta Lincoln Recruitment Ltd	17/09/2024	£26,139.34
Vanrath Ta Lincoln Recruitment Ltd	24/09/2024	£3,658.96
Vanrath Ta Lincoln Recruitment Ltd	01/10/2024	£7,258.72
Vanrath Ta Lincoln Recruitment Ltd	08/10/2024	£6,465.82
Vanrath Ta Lincoln Recruitment Ltd	15/10/2024	£752.40
Vanrath Ta Lincoln Recruitment Ltd	22/10/2024	£6,735.98
Vanrath Ta Lincoln Recruitment Ltd	29/10/2024	£10,565.65
C A Services	27/02/2024	£11,012.04
C A Services	25/03/2024	£11,377.08
C A Services	09/04/2024	£1,226.03
C A Services	23/04/2024	£12,157.86
C A Services	30/04/2024	£1,911.30
C A Services	07/05/2024	£576.00
C A Services	14/05/2024	£8,735.33
C A Services	21/05/2024	£11,012.04
C A Services	28/05/2024	£4,761.54
C A Services	04/06/2024	£4,392.00
C A Services	18/06/2024	£11,620.44
C A Services	25/06/2024	£1,236.00
C A Services	02/07/2024	£2,664.00
C A Services	30/07/2024	£17,696.22
C A Services	06/08/2024	£8,280.30
C A Services	20/08/2024	£30,309.00
C A Services	27/08/2024	£559.50
C A Services	17/09/2024	£4,901.10
C A Services	01/10/2024	£11,235.12
C A Services	08/10/2024	£5,587.20
C A Services	15/10/2024	£32,706.93
C A Services	29/10/2024	£12,441.78
Currys Pc World Business	02/05/2023	£4,448.97
Currys Pc World Business	09/05/2023	£8,983.60
Currys Pc World Business	16/05/2023	£1,134.25
Currys Pc World Business	23/05/2023	£1,560.60
Currys Pc World Business	06/06/2023	£1,141.44
Norso Medical Limited	23/05/2023	£2,115.15
Norso Medical Limited	31/05/2023	£4,001.80
Norso Medical Limited	13/06/2023	£1,232.47
Norso Medical Limited	01/08/2023	£1,900.41
Norso Medical Limited	08/08/2023	£8,869.96
Norso Medical Limited	15/08/2023	£734.40
Norso Medical Limited	05/09/2023	£823.20
Norso Medical Limited	12/09/2023	£1,728.72
Norso Medical Limited	19/09/2023	£727.90
Norso Medical Limited	26/09/2023	£3,655.42

Norso Medical Limited	10/10/2023	£574.85
Norso Medical Limited	31/10/2023	£3,009.17
Norso Medical Limited	14/11/2023	£7,194.53
Norso Medical Limited	23/01/2024	£6,018.78
Norso Medical Limited	30/01/2024	£960.00
Norso Medical Limited	06/02/2024	£3,957.29
Norso Medical Limited	27/02/2024	£1,119.73
Norso Medical Limited	12/03/2024	£2,138.80
Norso Medical Limited	19/03/2024	£5,592.00
Norso Medical Limited	25/03/2024	£2,109.82
Norso Medical Limited	02/04/2024	£1,539.69
Norso Medical Limited	07/05/2024	£1,386.18
Norso Medical Limited	14/05/2024	£2,662.20
Norso Medical Limited	21/05/2024	£816.19
Norso Medical Limited	04/06/2024	£1,553.22
Norso Medical Limited	11/06/2024	£1,043.31
Norso Medical Limited	18/06/2024	£2,151.06
Norso Medical Limited	25/06/2024	£1,929.60
Norso Medical Limited	02/07/2024	£822.05
Norso Medical Limited	08/07/2024	£1,771.98
Norso Medical Limited	16/07/2024	£2,687.61
Norso Medical Limited	23/07/2024	£1,518.05
Norso Medical Limited	30/07/2024	£2,464.29
Norso Medical Limited	06/08/2024	£3,780.09
Norso Medical Limited	27/08/2024	£1,693.25
Norso Medical Limited	10/09/2024	£1,078.53
Norso Medical Limited	17/09/2024	£525.29
Norso Medical Limited	01/10/2024	£1,686.00
Norso Medical Limited	08/10/2024	£746.40
Norso Medical Limited	15/10/2024	£5,877.89
Norso Medical Limited	22/10/2024	£622.66
Norso Medical Limited	29/10/2024	£1,464.58
Careers N Kids	28/11/2023	£2,600.00
Water Babies Child Daycare	05/09/2023	£2,035.00
Water Babies Child Daycare	05/12/2023	£520.00
Water Babies Child Daycare	02/01/2024	£560.00
Water Babies Child Daycare	13/02/2024	£560.00
Water Babies Child Daycare	30/04/2024	£1,000.00
Water Babies Child Daycare	20/08/2024	£720.00
Water Babies Child Daycare	10/09/2024	£1,200.00
Water Babies Child Daycare	22/10/2024	£1,360.00
Activities To Share	21/11/2023	£2,689.10
Reid Black Solicitors Ltd	05/07/2024	£20,719.99
Reid Black Solicitors Ltd	27/08/2024	£31,658.20
Colin Neighbourhood Partnership	16/05/2023	£3,963.16
Colin Neighbourhood Partnership	20/06/2023	£3,963.16
Colin Neighbourhood Partnership	27/06/2023	£3,000.00
Colin Neighbourhood Partnership	18/07/2023	£1,981.58
Colin Neighbourhood Partnership	15/08/2023	£2,283.56
Colin Neighbourhood Partnership	12/09/2023	£2,132.57
Colin Neighbourhood Partnership	31/10/2023	£2,132.57
Colin Neighbourhood Partnership	05/12/2023	£2,132.57
Colin Neighbourhood Partnership	12/12/2023	£2,000.00
Colin Neighbourhood Partnership	19/12/2023	£2,132.57
Colin Neighbourhood Partnership	02/01/2024	£3,750.00
Colin Neighbourhood Partnership	16/01/2024	£3,750.00
Colin Neighbourhood Partnership	13/02/2024	£3,750.00
Colin Neighbourhood Partnership	12/03/2024	£3,750.00
Colin Neighbourhood Partnership	02/04/2024	£31,900.00

Colin Neighbourhood Partnership	16/04/2024	£31,000.00
Colin Neighbourhood Partnership	23/07/2024	£4,598.12
Colin Neighbourhood Partnership	27/08/2024	£4,359.58
Colin Neighbourhood Partnership	24/09/2024	£4,359.58
Colin Neighbourhood Partnership	29/10/2024	£4,359.58
Omniplex Group Ltd	25/07/2023	£2,325.60
Omniplex Group Ltd	28/11/2023	£1,152.00
Minprint Holdings Ltd T/A Mad Colour	23/04/2024	£2,760.00
Bigspd	28/05/2024	£2,160.00
Bigspd	08/07/2024	£1,620.00
Cosmos Biomedical	12/09/2023	£514.69
Cosmos Biomedical	18/06/2024	£683.89
Glenavy Youth Project	20/02/2024	£2,120.00
Glenavy Youth Project	07/05/2024	£640.00
Advanced Therapeutics Uk Ltd	13/06/2023	£3,084.00
Advanced Therapeutics Uk Ltd	25/06/2024	£1,025.64
Homecare Medical Supplies	18/07/2023	£16,100.00
Homecare Medical Supplies	07/05/2024	£836.03
Gl Assessments	16/01/2024	£662.64
Baxter Healthcare	02/05/2023	£69,756.60
Baxter Healthcare	09/05/2023	£4,042.43
Baxter Healthcare	31/05/2023	£73,256.86
Baxter Healthcare	06/06/2023	£972.29
Baxter Healthcare	13/06/2023	£547.20
Baxter Healthcare	20/06/2023	£1,178.23
Baxter Healthcare	27/06/2023	£70,506.36
Baxter Healthcare	04/07/2023	£558.96
Baxter Healthcare	11/07/2023	£2,699.14
Baxter Healthcare	18/07/2023	£1,846.03
Baxter Healthcare	25/07/2023	£2,195.76
Baxter Healthcare	01/08/2023	£1,574.21
Baxter Healthcare	08/08/2023	£3,964.37
Baxter Healthcare	15/08/2023	£1,627.15
Baxter Healthcare	22/08/2023	£2,205.50
Baxter Healthcare	29/08/2023	£2,702.16
Baxter Healthcare	05/09/2023	£3,637.83
Baxter Healthcare	03/10/2023	£2,919.72
Baxter Healthcare	10/10/2023	£10,222.88
Baxter Healthcare	17/10/2023	£2,388.58
Baxter Healthcare	07/11/2023	£1,477.44
Baxter Healthcare	14/11/2023	£2,808.58
Baxter Healthcare	21/11/2023	£23,407.41
Baxter Healthcare	05/12/2023	£2,462.40
Baxter Healthcare	12/12/2023	£4,741.97
Baxter Healthcare	02/01/2024	£1,915.20
Baxter Healthcare	09/01/2024	£3,663.39
Baxter Healthcare	23/01/2024	£4,889.68
Baxter Healthcare	30/01/2024	£23,574.73
Baxter Healthcare	06/02/2024	£1,076.73
Baxter Healthcare	13/02/2024	£3,890.70
Baxter Healthcare	20/02/2024	£1,944.58
Baxter Healthcare	27/02/2024	£6,063.60
Baxter Healthcare	05/03/2024	£1,532.16
Baxter Healthcare	12/03/2024	£4,580.81
Baxter Healthcare	19/03/2024	£898.42
Baxter Healthcare	23/07/2024	£1,572.34
Baxter Healthcare	24/09/2024	£9,412.87
Robinson Healthcare Limited	13/06/2023	£663.18
Gs Medical Limited	09/05/2023	£11,693.94

Gs Medical Limited	16/05/2023	£4,804.42
Gs Medical Limited	23/05/2023	£2,576.92
Gs Medical Limited	31/05/2023	£2,173.00
Gs Medical Limited	06/06/2023	£5,512.58
Gs Medical Limited	13/06/2023	£3,687.96
Gs Medical Limited	20/06/2023	£2,582.44
Gs Medical Limited	27/06/2023	£2,139.14
Gs Medical Limited	04/07/2023	£7,432.88
Gs Medical Limited	25/07/2023	£3,308.40
Gs Medical Limited	01/08/2023	£4,397.38
Gs Medical Limited	08/08/2023	£1,840.98
Gs Medical Limited	15/08/2023	£10,212.32
Gs Medical Limited	22/08/2023	£3,691.74
Gs Medical Limited	29/08/2023	£6,583.85
Gs Medical Limited	05/09/2023	£2,090.07
Gs Medical Limited	12/09/2023	£1,817.36
Gs Medical Limited	19/09/2023	£4,226.46
Gs Medical Limited	26/09/2023	£3,460.96
Gs Medical Limited	24/10/2023	£1,030.00
Gs Medical Limited	07/11/2023	£2,827.60
Gs Medical Limited	14/11/2023	£11,538.36
Gs Medical Limited	21/11/2023	£1,710.00
Gs Medical Limited	28/11/2023	£6,765.62
Gs Medical Limited	05/12/2023	£1,390.04
Gs Medical Limited	12/12/2023	£4,388.92
Gs Medical Limited	19/12/2023	£4,289.04
Gs Medical Limited	02/01/2024	£4,425.00
Gs Medical Limited	09/01/2024	£2,225.80
Gs Medical Limited	16/01/2024	£2,004.00
Gs Medical Limited	23/01/2024	£7,030.81
Gs Medical Limited	30/01/2024	£2,949.92
Gs Medical Limited	06/02/2024	£4,166.32
Gs Medical Limited	13/02/2024	£2,538.94
Gs Medical Limited	20/02/2024	£1,563.00
Gs Medical Limited	27/02/2024	£6,681.90
Gs Medical Limited	05/03/2024	£2,016.04
Gs Medical Limited	12/03/2024	£5,383.03
Gs Medical Limited	25/03/2024	£2,941.08
Gs Medical Limited	02/04/2024	£3,297.42
Gs Medical Limited	09/04/2024	£6,420.44
Gs Medical Limited	30/04/2024	£16,824.52
Gs Medical Limited	07/05/2024	£2,634.84
Gs Medical Limited	14/05/2024	£1,025.35
Gs Medical Limited	28/05/2024	£4,351.01
Gs Medical Limited	04/06/2024	£2,451.92
Gs Medical Limited	18/06/2024	£4,718.52
Gs Medical Limited	25/06/2024	£2,545.96
Gs Medical Limited	02/07/2024	£8,512.23
Gs Medical Limited	08/07/2024	£6,475.76
Gs Medical Limited	16/07/2024	£2,357.00
Gs Medical Limited	23/07/2024	£575.56
Gs Medical Limited	30/07/2024	£7,173.50
Gs Medical Limited	06/08/2024	£7,927.87
Gs Medical Limited	13/08/2024	£1,198.88
Gs Medical Limited	20/08/2024	£1,354.90
Gs Medical Limited	27/08/2024	£1,187.56
Gs Medical Limited	03/09/2024	£3,451.60
Gs Medical Limited	10/09/2024	£844.96
Gs Medical Limited	17/09/2024	£844.02

Gs Medical Limited	24/09/2024	£7,675.56
Gs Medical Limited	01/10/2024	£2,549.28
Gs Medical Limited	08/10/2024	£7,580.20
Gs Medical Limited	15/10/2024	£641.20
Gs Medical Limited	22/10/2024	£6,244.60
Cambridge University Press	30/04/2024	£660.00
Mccann & Mccann Solicitors	29/10/2024	£500.00
Chada Medical Services Ltd	16/05/2023	£1,140.00
Chada Medical Services Ltd	19/05/2023	£4,320.00
Chada Medical Services Ltd	28/02/2024	£900.00
Chada Medical Services Ltd	17/06/2024	£3,180.00
Comber Yfc	13/02/2024	£3,000.00
Prison Arts Foundation	22/08/2024	£3,375.00
Prison Arts Foundation	11/09/2024	£3,375.00
Fannin Uk Ltd	09/01/2024	£1,267.20
Fisher & Fisher Solicitors	06/12/2023	£8,850.10
Proctors	14/11/2023	£552.00
Rci Financial Services Limited	12/12/2023	£1,008.00
Culloden Estate And Spa	16/07/2024	£520.00
Association For Coaching	15/08/2023	£1,500.00
Association For Coaching	06/08/2024	£1,500.00
Workwear Express	03/09/2024	£899.28
Belfast Cookery School	13/05/2024	£924.00
Welch Allyn Limited	27/02/2024	£20,181.79
Welch Allyn Limited	05/03/2024	£1,408.03
Welch Allyn Limited	27/08/2024	£2,787.09
Naiscoil Na Fuiseoige 2 Year Programme	09/05/2023	£24,738.00
Naiscoil Na Fuiseoige 2 Year Programme	06/06/2023	£6,744.35
Naiscoil Na Fuiseoige 2 Year Programme	01/08/2023	£24,738.00
Naiscoil Na Fuiseoige 2 Year Programme	17/10/2023	£24,738.00
Naiscoil Na Fuiseoige 2 Year Programme	23/01/2024	£24,738.00
Naiscoil Na Fuiseoige 2 Year Programme	16/04/2024	£24,738.00
Naiscoil Na Fuiseoige 2 Year Programme	16/07/2024	£24,738.00
Spacekraft Limited	10/10/2023	£1,152.00
Step Exhibitions Limited	03/10/2023	£846.00
Ace Executive Limited	23/05/2023	£643.92
Ace Executive Limited	27/06/2023	£574.92
Mccoubrey - Hinds Solicitors	14/06/2024	£793.14
Ccmed Ltd	09/05/2023	£1,011.60
Ccmed Ltd	16/05/2023	£1,230.00
Ccmed Ltd	23/05/2023	£2,569.20
Ccmed Ltd	18/07/2023	£2,442.00
Ccmed Ltd	26/09/2023	£2,442.00
Ccmed Ltd	02/01/2024	£1,836.00
Ccmed Ltd	16/01/2024	£4,884.00
Ccmed Ltd	23/04/2024	£2,005.20
Ccmed Ltd	14/05/2024	£2,938.80
Ccmed Ltd	11/06/2024	£3,048.00
Ccmed Ltd	13/08/2024	£1,836.00
Ccmed Ltd	01/10/2024	£1,418.40
Northern Community Leisure Trust	27/06/2023	£635.00
Northern Community Leisure Trust	31/10/2023	£608.00
Northern Community Leisure Trust	12/12/2023	£608.00
Tbm Consultants	22/05/2023	£1,397.76
Institute For Healthcare Improvement	10/08/2023	£8,217.85
Institute For Healthcare Improvement	04/10/2023	£4,195.20
Institute For Healthcare Improvement	08/12/2023	£4,607.02
Institute For Healthcare Improvement	17/09/2024	£7,971.24
Littleones Day Nursery	18/07/2023	£682.50

Glenbio Ltd	02/05/2023	£582.00
Locum People	02/05/2023	£11,899.80
Locum People	09/05/2023	£4,320.00
Locum People	16/05/2023	£20,262.60
Locum People	31/05/2023	£6,105.60
Locum People	06/06/2023	£18,669.60
Locum People	13/06/2023	£22,905.90
Locum People	20/06/2023	£31,592.81
Locum People	27/06/2023	£5,904.00
Locum People	04/07/2023	£25,729.82
Locum People	11/07/2023	£34,062.41
Locum People	18/07/2023	£13,557.60
Locum People	25/07/2023	£12,626.78
Locum People	26/07/2023	£20,217.60
Locum People	08/08/2023	£4,723.20
Locum People	22/08/2023	£32,342.58
Locum People	05/09/2023	£5,904.00
Medicspro Limited	02/05/2023	£6,351.27
Medicspro Limited	16/05/2023	£6,118.08
Medicspro Limited	31/05/2023	£5,454.88
Medicspro Limited	06/06/2023	£6,371.69
Medicspro Limited	20/06/2023	£3,273.60
Medicspro Limited	27/06/2023	£2,725.84
Medicspro Limited	04/07/2023	£4,883.63
Medicspro Limited	18/07/2023	£2,641.20
Medicspro Limited	29/08/2023	£2,678.40
Medicspro Limited	19/09/2023	£1,407.31
Fairlawns Care Home	16/04/2024	£3,585.14
Fairlawns Care Home	14/05/2024	£3,296.57
Fairlawns Care Home	18/06/2024	£531.43
Joseph F Mccollum & Company Solicitors	08/08/2023	£19,257.08
Joseph F Mccollum & Company Solicitors	13/02/2024	£4,398.80
Infection Prevention Society	30/07/2024	£880.00
Eurofins Biomnis	19/09/2023	£1,207.77
Eurofins Biomnis	25/03/2024	£810.68
Jmk Solicitors	21/06/2023	£4,225.01
Jmk Solicitors	28/11/2023	£1,974.20
Dnu Use 532374 Hollygate Homecare	09/05/2023	£4,028.61
Dnu Use 532374 Hollygate Homecare	31/05/2023	£668.74
Dnu Use 532374 Hollygate Homecare	06/06/2023	£3,446.71
Dnu Use 532374 Hollygate Homecare	13/06/2023	£3,446.71
Dnu Use 532374 Hollygate Homecare	20/06/2023	£7,258.19
Dnu Use 532374 Hollygate Homecare	26/09/2023	£25,955.71
Dnu Use 532374 Hollygate Homecare	03/10/2023	£3,471.40
Dnu Use 532374 Hollygate Homecare	21/11/2023	£8,052.77
Dnu Use 532374 Hollygate Homecare	05/12/2023	£8,052.77
Dnu Use 532374 Hollygate Homecare	19/12/2023	£8,052.77
Dnu Use 532374 Hollygate Homecare	30/01/2024	£8,052.77
Dnu Use 532374 Hollygate Homecare	27/02/2024	£8,052.77
Dnu Use 532374 Hollygate Homecare	25/03/2024	£8,052.77
Dnu Use 532374 Hollygate Homecare	23/04/2024	£8,052.77
Dnu Use 532374 Hollygate Homecare	25/06/2024	£17,713.93
Dnu Use 532374 Hollygate Homecare	13/08/2024	£8,635.70
Dnu Use 532374 Hollygate Homecare	10/09/2024	£8,829.82
Dnu Use 532374 Hollygate Homecare	24/09/2024	£1,219.14
Hospital Caterers Association	28/11/2023	£1,190.00
Action For Children	02/05/2023	£5,637.86
Action For Children	09/05/2023	£46,825.04
Action For Children	16/05/2023	£20,064.87

Action For Children	06/06/2023	£45,428.80
Action For Children	13/06/2023	£5,838.54
Action For Children	27/06/2023	£5,637.87
Action For Children	04/07/2023	£55,275.55
Action For Children	01/08/2023	£60,294.03
Action For Children	08/08/2023	£5,978.76
Action For Children	22/08/2023	£5,637.87
Action For Children	29/08/2023	£2,665.58
Action For Children	05/09/2023	£53,020.54
Action For Children	12/09/2023	£5,838.54
Action For Children	26/09/2023	£5,637.87
Action For Children	03/10/2023	£49,401.17
Action For Children	10/10/2023	£5,722.70
Action For Children	24/10/2023	£5,637.87
Action For Children	31/10/2023	£55,737.17
Action For Children	14/11/2023	£5,637.87
Action For Children	21/11/2023	£5,807.00
Action For Children	05/12/2023	£54,169.48
Action For Children	21/12/2023	£18,138.72
Action For Children	02/01/2024	£31,768.28
Action For Children	09/01/2024	£5,838.54
Action For Children	23/01/2024	£5,807.00
Action For Children	30/01/2024	£5,807.00
Action For Children	06/02/2024	£45,955.12
Action For Children	27/02/2024	£10,373.22
Action For Children	05/03/2024	£50,189.16
Action For Children	12/03/2024	£11,268.86
Action For Children	25/03/2024	£5,807.00
Action For Children	02/04/2024	£59,544.00
Action For Children	23/04/2024	£5,838.54
Action For Children	30/04/2024	£60,333.28
Action For Children	14/05/2024	£6,045.60
Action For Children	21/05/2024	£5,807.00
Action For Children	04/06/2024	£43,929.90
Action For Children	11/06/2024	£9,704.24
Action For Children	25/06/2024	£5,807.00
Action For Children	02/07/2024	£11,379.80
Action For Children	08/07/2024	£58,686.18
Action For Children	16/07/2024	£6,045.60
Action For Children	23/07/2024	£5,807.00
Action For Children	06/08/2024	£64,583.44
Action For Children	13/08/2024	£5,807.00
Action For Children	03/09/2024	£59,162.76
Action For Children	17/09/2024	£5,807.00
Action For Children	24/09/2024	£6,247.12
Action For Children	08/10/2024	£62,760.45
Action For Children	22/10/2024	£5,807.00
Little Kingdom Kids	02/05/2023	£637.50
Little Kingdom Kids	06/06/2023	£637.50
Little Kingdom Kids	04/07/2023	£637.50
Little Kingdom Kids	01/08/2023	£637.50
Little Kingdom Kids	05/09/2023	£637.50
Little Kingdom Kids	03/10/2023	£637.50
Little Kingdom Kids	07/11/2023	£637.50
Little Kingdom Kids	28/11/2023	£637.50
Little Kingdom Kids	16/01/2024	£637.50
Little Kingdom Kids	06/02/2024	£637.50
Little Kingdom Kids	12/03/2024	£637.50
Little Kingdom Kids	02/04/2024	£707.50

Little Kingdom Kids	14/05/2024	£707.50
Caremark	16/05/2023	£584,172.65
Caremark	13/06/2023	£591,883.74
Caremark	11/07/2023	£622,146.62
Caremark	08/08/2023	£648,030.41
Caremark	05/09/2023	£662,811.43
Caremark	03/10/2023	£657,070.20
Caremark	31/10/2023	£650,989.08
Caremark	28/11/2023	£662,933.47
Caremark	19/12/2023	£679,126.55
Caremark	16/01/2024	£49,299.40
Caremark	23/01/2024	£733,805.72
Caremark	27/02/2024	£672,222.01
Caremark	19/03/2024	£691,170.02
Caremark	16/04/2024	£688,900.30
Caremark	14/05/2024	£752,527.74
Caremark	21/05/2024	£13,736.53
Caremark	28/05/2024	£93,982.95
Caremark	11/06/2024	£758,866.59
Caremark	08/07/2024	£747,934.16
Caremark	06/08/2024	£746,019.41
Caremark	03/09/2024	£740,953.29
Caremark	01/10/2024	£747,287.24
Caremark	29/10/2024	£751,782.50
Abbey Conference And Events	18/06/2024	£1,570.80
Applied Medical Uk	02/05/2023	£2,506.80
Applied Medical Uk	09/05/2023	£1,062.00
Applied Medical Uk	16/05/2023	£4,134.00
Applied Medical Uk	23/05/2023	£4,431.60
Applied Medical Uk	31/05/2023	£2,118.00
Applied Medical Uk	06/06/2023	£2,073.60
Applied Medical Uk	13/06/2023	£1,584.00
Applied Medical Uk	20/06/2023	£3,703.20
Applied Medical Uk	27/06/2023	£2,844.00
Applied Medical Uk	04/07/2023	£2,078.40
Applied Medical Uk	11/07/2023	£1,394.40
Applied Medical Uk	18/07/2023	£3,696.00
Applied Medical Uk	25/07/2023	£4,964.40
Applied Medical Uk	15/08/2023	£6,716.40
Applied Medical Uk	29/08/2023	£7,243.20
Applied Medical Uk	05/09/2023	£1,247.76
Applied Medical Uk	12/09/2023	£3,525.36
Applied Medical Uk	19/09/2023	£4,168.80
Applied Medical Uk	26/09/2023	£817.80
Applied Medical Uk	03/10/2023	£3,061.20
Applied Medical Uk	10/10/2023	£1,929.60
Applied Medical Uk	17/10/2023	£6,034.80
Applied Medical Uk	24/10/2023	£5,395.20
Applied Medical Uk	07/11/2023	£4,620.00
Applied Medical Uk	21/11/2023	£5,284.80
Applied Medical Uk	05/12/2023	£4,137.60
Applied Medical Uk	12/12/2023	£6,716.40
Applied Medical Uk	19/12/2023	£2,386.80
Applied Medical Uk	21/12/2023	£4,406.40
Applied Medical Uk	02/01/2024	£588.00
Applied Medical Uk	16/01/2024	£2,142.00
Applied Medical Uk	30/01/2024	£1,454.40
Applied Medical Uk	06/02/2024	£3,629.88
Applied Medical Uk	13/02/2024	£1,073.28

Applied Medical Uk	27/02/2024	£6,142.80
Applied Medical Uk	05/03/2024	£3,052.80
Applied Medical Uk	12/03/2024	£549.60
Applied Medical Uk	19/03/2024	£2,524.56
Applied Medical Uk	02/04/2024	£611.52
Applied Medical Uk	09/04/2024	£13,061.28
Applied Medical Uk	16/04/2024	£624.00
Applied Medical Uk	23/04/2024	£576.00
Applied Medical Uk	30/04/2024	£1,503.84
Applied Medical Uk	07/05/2024	£13,769.28
Applied Medical Uk	14/05/2024	£3,240.00
Applied Medical Uk	21/05/2024	£1,425.60
Applied Medical Uk	28/05/2024	£1,053.60
Applied Medical Uk	11/06/2024	£2,764.80
Applied Medical Uk	18/06/2024	£936.00
Applied Medical Uk	25/06/2024	£7,244.36
Applied Medical Uk	02/07/2024	£2,321.28
Applied Medical Uk	08/07/2024	£3,599.04
Applied Medical Uk	23/07/2024	£1,620.00
Applied Medical Uk	30/07/2024	£3,026.40
Applied Medical Uk	06/08/2024	£2,049.60
Applied Medical Uk	20/08/2024	£6,307.20
Applied Medical Uk	27/08/2024	£1,440.96
Applied Medical Uk	10/09/2024	£2,354.40
Applied Medical Uk	17/09/2024	£2,980.08
Applied Medical Uk	24/09/2024	£7,300.80
Applied Medical Uk	01/10/2024	£1,857.60
Applied Medical Uk	15/10/2024	£4,721.64
Applied Medical Uk	22/10/2024	£5,600.64
Applied Medical Uk	29/10/2024	£1,166.40
Graham Bam Healthcare Partnership	13/06/2023	£60,000.00
Graham Bam Healthcare Partnership	04/07/2023	£107,553.30
Ballymote Community Project Ltd	16/05/2023	£10,635.20
Ballymote Community Project Ltd	22/08/2023	£8,176.20
Ballymote Community Project Ltd	19/09/2023	£4,469.20
Ballymote Community Project Ltd	26/09/2023	£2,985.34
Ballymote Community Project Ltd	03/10/2023	£5,546.70
Ballymote Community Project Ltd	14/11/2023	£3,168.74
Ballymote Community Project Ltd	09/01/2024	£8,417.53
Ballymote Community Project Ltd	05/03/2024	£594.00
Ballymote Community Project Ltd	25/03/2024	£1,571.53
Ballymote Community Project Ltd	09/04/2024	£3,137.22
Ballymote Community Project Ltd	23/04/2024	£8,417.53
Ballymote Community Project Ltd	08/07/2024	£596.80
Ballymote Community Project Ltd	16/07/2024	£8,417.53
Ballymote Community Project Ltd	01/10/2024	£1,422.48
Ballymote Community Project Ltd	08/10/2024	£8,417.53
Kintullagh Nursing Home	16/05/2023	£3,445.14
Age Concern North Down	31/05/2023	£2,795.70
Age Concern North Down	20/06/2023	£2,610.85
Age Concern North Down	01/08/2023	£2,610.85
Age Concern North Down	15/08/2023	£2,610.85
Age Concern North Down	19/09/2023	£2,610.85
Age Concern North Down	17/10/2023	£2,610.85
Age Concern North Down	28/11/2023	£2,610.85
Age Concern North Down	09/01/2024	£2,610.85
Age Concern North Down	06/02/2024	£2,610.85
Age Concern North Down	27/02/2024	£2,610.85
Age Concern North Down	19/03/2024	£2,610.85

Age Concern North Down	30/04/2024	£2,610.85
Age Concern North Down	28/05/2024	£2,610.85
Age Concern North Down	02/07/2024	£2,610.85
Age Concern North Down	30/07/2024	£3,091.65
Age Concern North Down	27/08/2024	£2,731.05
The Language Room Ltd	02/05/2023	£2,503.39
The Language Room Ltd	23/05/2023	£510.77
The Language Room Ltd	06/06/2023	£1,221.33
The Language Room Ltd	25/07/2023	£1,846.50
The Language Room Ltd	05/09/2023	£3,154.62
The Language Room Ltd	19/09/2023	£1,032.34
The Language Room Ltd	09/01/2024	£2,828.43
The Language Room Ltd	06/02/2024	£1,815.04
The Language Room Ltd	13/02/2024	£1,350.26
The Language Room Ltd	02/04/2024	£5,294.34
The Language Room Ltd	23/04/2024	£899.80
The Language Room Ltd	14/05/2024	£586.74
The Language Room Ltd	04/06/2024	£1,719.33
The Language Room Ltd	23/07/2024	£4,246.80
The Language Room Ltd	30/07/2024	£4,210.80
The Language Room Ltd	22/10/2024	£1,088.52
Oakey Dokey Day Care	29/02/2024	£539.84
British And Irish Orthoptic Society	01/08/2023	£1,425.00
Perinatal Institute	05/03/2024	£3,600.00
Cynosure Uk Ltd	05/09/2023	£900.00
Purple Promotions And Print Ltd	09/05/2023	£1,610.40
Purple Promotions And Print Ltd	31/05/2023	£1,596.84
Purple Promotions And Print Ltd	08/08/2023	£3,585.60
Purple Promotions And Print Ltd	29/08/2023	£708.00
Purple Promotions And Print Ltd	31/10/2023	£577.20
Purple Promotions And Print Ltd	14/11/2023	£1,993.20
Purple Promotions And Print Ltd	19/12/2023	£621.60
Purple Promotions And Print Ltd	02/01/2024	£1,240.00
Purple Promotions And Print Ltd	27/02/2024	£1,041.00
Purple Promotions And Print Ltd	23/04/2024	£2,293.68
Purple Promotions And Print Ltd	28/05/2024	£522.24
Purple Promotions And Print Ltd	02/07/2024	£542.40
Purple Promotions And Print Ltd	16/07/2024	£1,180.00
Purple Promotions And Print Ltd	06/08/2024	£2,761.80
Purple Promotions And Print Ltd	27/08/2024	£760.74
The Fitzwilliam Hotel	16/05/2023	£1,900.00
Emap Publishing Ltd	10/10/2023	£660.00
Emap Publishing Ltd	17/10/2023	£660.00
Gel Ovations Europe Ltd	15/10/2024	£670.64
Ards Community Network	09/05/2023	£900.00
Ards Community Network	15/08/2023	£930.00
Ards Community Network	28/11/2023	£1,170.00
Ards Community Network	23/01/2024	£900.00
Ards Community Network	20/08/2024	£532.50
Ards Community Network	27/08/2024	£1,800.00
The Jungle Paintball	31/10/2023	£520.80
The Jungle Paintball	06/08/2024	£500.00
Keown Solicitors	06/06/2024	£13,830.20
Little Scamps Playgroup And Afterschool	13/02/2024	£3,242.00
Little Scamps Playgroup And Afterschool	03/09/2024	£600.00
Little Scamps Playgroup And Afterschool	10/09/2024	£1,814.00
Little Scamps Playgroup And Afterschool	08/10/2024	£3,407.00
Dnu Use 399014d Hopes Tasunflwr Sndwchbar Ltd	02/05/2023	£770.00
Dnu Use 399014d Hopes Tasunflwr Sndwchbar Ltd	28/11/2023	£1,268.60

Crossgar War Memorial Community Hall	29/10/2024	£500.00
Stewarts Solicitors	17/11/2023	£9,578.40
Stewarts Solicitors	24/10/2024	£500,000.00
Brace Orthopaedic	24/10/2023	£942.00
Eta Projects Ltd	28/11/2023	£13,536.00
Eta Projects Ltd	05/03/2024	£17,645.76
Eta Projects Ltd	28/05/2024	£13,728.00
Eta Projects Ltd	08/10/2024	£13,536.00
Louisville Pnh	16/05/2023	£4,259.28
Louisville Pnh	13/06/2023	£3,655.71
Louisville Pnh	18/07/2023	£3,777.57
Louisville Pnh	15/08/2023	£3,777.57
Louisville Pnh	12/09/2023	£3,655.71
Louisville Pnh	17/10/2023	£3,777.57
Louisville Pnh	14/11/2023	£3,655.71
Louisville Pnh	12/12/2023	£3,777.57
Louisville Pnh	16/01/2024	£3,777.57
Louisville Pnh	13/02/2024	£3,533.86
Louisville Pnh	12/03/2024	£40,944.00
Louisville Pnh	16/04/2024	£13,358.57
Louisville Pnh	14/05/2024	£4,635.29
Louisville Pnh	18/06/2024	£3,878.57
Louisville Pnh	16/07/2024	£4,007.86
Louisville Pnh	13/08/2024	£10,255.00
Louisville Pnh	17/09/2024	£8,033.57
Louisville Pnh	15/10/2024	£8,268.14
Lucas Love Healthcare Ltd	02/05/2023	£4,058.48
Lucas Love Healthcare Ltd	09/05/2023	£518.23
Lucas Love Healthcare Ltd	16/05/2023	£2,445.40
Lucas Love Healthcare Ltd	23/05/2023	£3,551.83
Lucas Love Healthcare Ltd	31/05/2023	£2,271.53
Ringdufferin Nursing Residential Home	16/05/2023	£181,851.09
Ringdufferin Nursing Residential Home	13/06/2023	£168,926.89
Ringdufferin Nursing Residential Home	18/07/2023	£222,992.26
Ringdufferin Nursing Residential Home	15/08/2023	£198,829.11
Ringdufferin Nursing Residential Home	12/09/2023	£171,784.84
Ringdufferin Nursing Residential Home	17/10/2023	£245,234.95
Ringdufferin Nursing Residential Home	14/11/2023	£167,730.42
Ringdufferin Nursing Residential Home	12/12/2023	£158,510.39
Ringdufferin Nursing Residential Home	16/01/2024	£165,058.10
Ringdufferin Nursing Residential Home	30/01/2024	£4,731.30
Ringdufferin Nursing Residential Home	13/02/2024	£187,641.96
Ringdufferin Nursing Residential Home	12/03/2024	£202,271.23
Ringdufferin Nursing Residential Home	16/04/2024	£171,466.64
Ringdufferin Nursing Residential Home	30/04/2024	£23,508.44
Ringdufferin Nursing Residential Home	14/05/2024	£190,617.00
Ringdufferin Nursing Residential Home	18/06/2024	£178,482.06
Ringdufferin Nursing Residential Home	16/07/2024	£238,425.98
Ringdufferin Nursing Residential Home	23/07/2024	£3,972.98
Ringdufferin Nursing Residential Home	13/08/2024	£190,172.46
Ringdufferin Nursing Residential Home	17/09/2024	£247,808.37
Ringdufferin Nursing Residential Home	15/10/2024	£188,384.49
Happy Days Day Nursery	16/05/2023	£664.50
Happy Days Day Nursery	23/05/2023	£3,673.00
Happy Days Day Nursery	06/06/2023	£1,524.50
Happy Days Day Nursery	13/06/2023	£2,387.00
Happy Days Day Nursery	04/07/2023	£1,047.50
Happy Days Day Nursery	01/08/2023	£2,123.00
Happy Days Day Nursery	29/08/2023	£2,338.00

Happy Days Day Nursery	03/10/2023	£2,792.50
Happy Days Day Nursery	31/10/2023	£880.00
Happy Days Day Nursery	28/11/2023	£2,000.00
Happy Days Day Nursery	05/12/2023	£1,276.50
Happy Days Day Nursery	19/12/2023	£720.00
Happy Days Day Nursery	02/01/2024	£880.00
Happy Days Day Nursery	09/01/2024	£604.50
Happy Days Day Nursery	30/01/2024	£3,899.00
Happy Days Day Nursery	05/03/2024	£1,076.00
Happy Days Day Nursery	19/03/2024	£1,050.00
Happy Days Day Nursery	09/04/2024	£1,232.00
Happy Days Day Nursery	23/04/2024	£721.00
Happy Days Day Nursery	30/04/2024	£909.00
Happy Days Day Nursery	07/05/2024	£504.00
Happy Days Day Nursery	14/05/2024	£3,230.50
Happy Days Day Nursery	21/05/2024	£1,808.00
Happy Days Day Nursery	04/06/2024	£1,328.00
Happy Days Day Nursery	11/06/2024	£1,954.00
Happy Days Day Nursery	18/06/2024	£2,508.00
Happy Days Day Nursery	25/06/2024	£3,136.00
Happy Days Day Nursery	02/07/2024	£1,585.00
Happy Days Day Nursery	23/07/2024	£1,288.00
Happy Days Day Nursery	06/08/2024	£2,912.00
Happy Days Day Nursery	13/08/2024	£1,413.00
Happy Days Day Nursery	27/08/2024	£2,128.00
Happy Days Day Nursery	03/09/2024	£1,618.00
Happy Days Day Nursery	10/09/2024	£2,100.00
Happy Days Day Nursery	17/09/2024	£1,176.00
Happy Days Day Nursery	01/10/2024	£1,911.50
Happy Days Day Nursery	08/10/2024	£874.00
Happy Days Day Nursery	29/10/2024	£3,276.50
Supervalu Downpatrick	12/03/2024	£616.32
Supervalu Downpatrick	27/08/2024	£713.67
Mccoubrey Hinds Solicitors	02/07/2024	£10,680.62
Commify Uk Ltd T/A Textanywhere	23/05/2023	£730.80
Commify Uk Ltd T/A Textanywhere	17/10/2023	£738.18
Commify Uk Ltd T/A Textanywhere	28/05/2024	£802.80
Wilde And Betts Agency Ltd Waba	05/12/2023	£4,554.00
Micad Systems Uk Ltd	29/08/2023	£62,376.45
Micad Systems Uk Ltd	12/09/2023	£4,565.22
Micad Systems Uk Ltd	21/11/2023	£12,240.00
Micad Systems Uk Ltd	02/01/2024	£29,559.60
Micad Systems Uk Ltd	30/07/2024	£15,772.49
Micad Systems Uk Ltd	10/09/2024	£4,871.09
Sleep Action	23/05/2023	£3,960.00
Sleep Action	19/03/2024	£604.00
Sleep Action	02/04/2024	£907.20
Kingsbridge Private Hospital	18/06/2024	£27,000.00
Academy Of Play And Child Pyschotherapy	05/09/2023	£3,470.00
Formula Karting Limited	02/04/2024	£1,050.00
Test Ltd	09/05/2023	£918.09
Test Ltd	20/06/2023	£946.33
Test Ltd	25/07/2023	£2,802.27
Test Ltd	19/09/2023	£1,016.96
Test Ltd	24/10/2023	£1,242.95
Test Ltd	19/12/2023	£1,666.67
Test Ltd	06/02/2024	£988.70
Test Ltd	27/02/2024	£748.58
Test Ltd	25/03/2024	£1,016.96

Test Ltd	21/05/2024	£3,276.86
Test Ltd	25/06/2024	£706.20
Test Ltd	13/08/2024	£762.71
Test Ltd	20/08/2024	£974.58
Test Ltd	08/10/2024	£1,257.07
Bild	30/04/2024	£2,112.00
Bild	17/09/2024	£2,112.00
Dulux Decorator Centre	09/05/2023	£618.74
Dulux Decorator Centre	27/06/2023	£1,358.53
Dulux Decorator Centre	29/08/2023	£1,494.96
Dulux Decorator Centre	17/10/2023	£1,649.44
Connected Health Domiciliary Care Ltd	02/05/2023	£371,919.65
Connected Health Domiciliary Care Ltd	31/05/2023	£372,095.83
Connected Health Domiciliary Care Ltd	27/06/2023	£372,395.68
Connected Health Domiciliary Care Ltd	25/07/2023	£386,038.13
Connected Health Domiciliary Care Ltd	22/08/2023	£395,126.23
Connected Health Domiciliary Care Ltd	19/09/2023	£403,498.08
Connected Health Domiciliary Care Ltd	17/10/2023	£402,029.55
Connected Health Domiciliary Care Ltd	24/10/2023	£528.00
Connected Health Domiciliary Care Ltd	14/11/2023	£394,612.87
Connected Health Domiciliary Care Ltd	12/12/2023	£183,898.50
Connected Health Domiciliary Care Ltd	09/01/2024	£404,839.11
Connected Health Domiciliary Care Ltd	20/02/2024	£393,386.60
Connected Health Domiciliary Care Ltd	12/03/2024	£405,352.62
Connected Health Domiciliary Care Ltd	02/04/2024	£394,312.05
Connected Health Domiciliary Care Ltd	23/04/2024	£62,699.10
Connected Health Domiciliary Care Ltd	14/05/2024	£463,516.60
Connected Health Domiciliary Care Ltd	21/05/2024	£39,254.40
Connected Health Domiciliary Care Ltd	28/05/2024	£478,312.63
Connected Health Domiciliary Care Ltd	04/06/2024	£52,347.68
Connected Health Domiciliary Care Ltd	18/06/2024	£40,682.88
Connected Health Domiciliary Care Ltd	25/06/2024	£470,413.68
Connected Health Domiciliary Care Ltd	23/07/2024	£511,363.93
Connected Health Domiciliary Care Ltd	20/08/2024	£517,547.69
Connected Health Domiciliary Care Ltd	17/09/2024	£510,304.05
Connected Health Domiciliary Care Ltd	15/10/2024	£476,084.77
Connected Health Domiciliary Care Ltd	22/10/2024	£42,134.40
Lisburn Downtown Centre	15/08/2023	£3,279.73
Lisburn Downtown Centre	16/01/2024	£1,358.96
Lisburn Downtown Centre	14/05/2024	£679.49
Lisburn Downtown Centre	06/08/2024	£710.76
Lisburn Downtown Centre	22/10/2024	£710.76
Boc Healthcare Ni	16/05/2023	£5,432.91
Boc Healthcare Ni	23/05/2023	£1,485.00
Boc Healthcare Ni	27/06/2023	£972.00
Boc Healthcare Ni	04/07/2023	£20,739.44
Boc Healthcare Ni	15/08/2023	£582.00
Boc Healthcare Ni	29/08/2023	£12,399.05
Boc Healthcare Ni	05/09/2023	£83,110.78
Boc Healthcare Ni	14/11/2023	£2,280.00
Boc Healthcare Ni	28/11/2023	£667.39
Pervasent Software Inc	03/11/2023	£3,801.32
Website Ni Ltd	18/06/2024	£600.00
Cdw Limited	15/10/2024	£9,770.63
Therapeutic Research Center Llc	20/12/2023	£1,119.10
Conor Heaney Solicitors	16/08/2024	£11,444.00
Downeys Rental Ltd Trading As Sixt	10/09/2024	£3,200.40
Win Health Medical Ltd	13/06/2023	£5,970.00
The Right Key	06/02/2024	£7,780.00

Mens Action Network	05/03/2024	£600.00
Netcare	06/02/2024	£540.00
Action Mntal Hlth New Horizons	15/08/2023	£24,023.54
Raybloc Ltd	18/06/2024	£5,253.84
Wybone	27/06/2023	£4,277.82
Wybone	12/09/2023	£8,012.66
Newforge Physiotherapy Clinic	16/05/2023	£1,320.00
Newforge Physiotherapy Clinic	25/07/2023	£1,440.00
Newforge Physiotherapy Clinic	05/03/2024	£740.00
Kilmore Care Ltd Our Mother Of Mercy Pnh	16/05/2023	£4,197.57
Kilmore Care Ltd Our Mother Of Mercy Pnh	13/06/2023	£3,655.71
Kilmore Care Ltd Our Mother Of Mercy Pnh	18/07/2023	£3,777.57
Kilmore Care Ltd Our Mother Of Mercy Pnh	15/08/2023	£3,777.57
Kilmore Care Ltd Our Mother Of Mercy Pnh	12/09/2023	£3,655.71
Beverley Lodge	06/06/2023	£1,595.36
Beverley Lodge	11/07/2023	£6,251.10
Beverley Lodge	22/08/2023	£15,058.40
Beverley Lodge	05/09/2023	£6,931.42
Beverley Lodge	19/09/2023	£4,315.89
Beverley Lodge	17/10/2023	£11,727.68
Beverley Lodge	07/11/2023	£7,931.55
Beverley Lodge	28/11/2023	£3,203.78
Beverley Lodge	12/12/2023	£5,308.44
Beverley Lodge	02/01/2024	£14,774.89
Beverley Lodge	09/01/2024	£11,167.48
Beverley Lodge	16/01/2024	£557.22
Beverley Lodge	13/02/2024	£10,909.52
Beverley Lodge	05/03/2024	£1,048.74
Beverley Lodge	19/03/2024	£12,488.09
Beverley Lodge	25/03/2024	£920.00
Beverley Lodge	30/04/2024	£8,063.61
Beverley Lodge	14/05/2024	£18,163.06
Beverley Lodge	04/06/2024	£10,731.32
Beverley Lodge	25/06/2024	£1,448.51
Beverley Lodge	02/07/2024	£11,911.78
Beverley Lodge	23/07/2024	£856.00
Beverley Lodge	06/08/2024	£15,726.64
Beverley Lodge	13/08/2024	£2,899.28
Beverley Lodge	10/09/2024	£13,257.05
Beverley Lodge	24/09/2024	£1,034.99
Beverley Lodge	08/10/2024	£8,460.40
Beverley Lodge	15/10/2024	£10,549.30
Beverley Lodge	29/10/2024	£2,779.84
Brain Injury Matters	08/10/2024	£1,051.92
Sp Services Uk Ltd	15/08/2023	£587.09
John Boston And Company	31/05/2023	£27,808.34
John Boston And Company	16/07/2024	£13,143.84
Apple Mews	25/07/2023	£2,551.40
Apple Mews	01/08/2023	£6,803.73
Apple Mews	17/10/2023	£18,044.16
Apple Mews	14/11/2023	£66,239.76
Apple Mews	12/12/2023	£26,951.98
Apple Mews	16/01/2024	£26,951.98
Apple Mews	13/02/2024	£25,213.14
Apple Mews	12/03/2024	£26,951.98
Apple Mews	16/04/2024	£26,082.56
Apple Mews	30/04/2024	£20,621.90
Apple Mews	14/05/2024	£26,951.98
Apple Mews	04/06/2024	£9,988.73

Apple Mews	18/06/2024	£51,839.33
Apple Mews	16/07/2024	£33,444.57
Apple Mews	13/08/2024	£29,473.29
Apple Mews	17/09/2024	£27,844.29
Apple Mews	15/10/2024	£28,772.43
Clearwater Technology Ltd Belfast	09/05/2023	£754.80
Clearwater Technology Ltd Belfast	16/05/2023	£706.80
Clearwater Technology Ltd Belfast	22/08/2023	£6,759.60
Clearwater Technology Ltd Belfast	07/11/2023	£5,704.80
Clearwater Technology Ltd Belfast	14/11/2023	£10,723.20
Clearwater Technology Ltd Belfast	19/12/2023	£1,339.20
Clearwater Technology Ltd Belfast	23/01/2024	£2,133.60
Clearwater Technology Ltd Belfast	13/02/2024	£651.00
Clearwater Technology Ltd Belfast	19/03/2024	£754.80
Clearwater Technology Ltd Belfast	16/04/2024	£8,169.60
Clearwater Technology Ltd Belfast	23/04/2024	£36,711.00
Clearwater Technology Ltd Belfast	11/06/2024	£8,509.53
Clearwater Technology Ltd Belfast	16/07/2024	£5,715.20
Clearwater Technology Ltd Belfast	23/07/2024	£2,914.80
Clearwater Technology Ltd Belfast	06/08/2024	£2,124.30
Clearwater Technology Ltd Belfast	20/08/2024	£1,731.50
Clearwater Technology Ltd Belfast	27/08/2024	£2,974.80
Clearwater Technology Ltd Belfast	03/09/2024	£4,320.00
Clearwater Technology Ltd Belfast	17/09/2024	£1,710.00
Clearwater Technology Ltd Belfast	08/10/2024	£6,344.42
Clearwater Technology Ltd Belfast	15/10/2024	£832.20
L And B Daycare Ltd Ta Magic Kingdom Daycare	02/05/2023	£1,880.00
L And B Daycare Ltd Ta Magic Kingdom Daycare	31/05/2023	£1,443.00
L And B Daycare Ltd Ta Magic Kingdom Daycare	04/07/2023	£880.00
L And B Daycare Ltd Ta Magic Kingdom Daycare	11/07/2023	£654.00
L And B Daycare Ltd Ta Magic Kingdom Daycare	08/08/2023	£2,230.00
L And B Daycare Ltd Ta Magic Kingdom Daycare	15/08/2023	£899.00
L And B Daycare Ltd Ta Magic Kingdom Daycare	12/09/2023	£579.00
L And B Daycare Ltd Ta Magic Kingdom Daycare	03/10/2023	£748.00
L And B Daycare Ltd Ta Magic Kingdom Daycare	30/04/2024	£1,342.00
L And B Daycare Ltd Ta Magic Kingdom Daycare	23/07/2024	£1,700.00
L And B Daycare Ltd Ta Magic Kingdom Daycare	06/08/2024	£1,350.00
L And B Daycare Ltd Ta Magic Kingdom Daycare	03/09/2024	£500.00
Seca Limited	24/10/2023	£525.81
Ideal Medical Solutions	16/05/2023	£719.64
Ideal Medical Solutions	13/06/2023	£1,385.28
Ideal Medical Solutions	15/08/2023	£1,439.64
Ideal Medical Solutions	26/09/2023	£2,390.16
Ideal Medical Solutions	24/10/2023	£1,494.00
Ideal Medical Solutions	19/12/2023	£672.00
Ideal Medical Solutions	06/02/2024	£1,439.64
Ideal Medical Solutions	05/03/2024	£774.00
Ideal Medical Solutions	02/07/2024	£2,159.28
Ideal Medical Solutions	16/07/2024	£672.00
Ideal Medical Solutions	13/08/2024	£3,938.88
Ideal Medical Solutions	17/09/2024	£682.80
Auditdata Ltd	26/09/2023	£32,395.03
Auditdata Ltd	19/12/2023	£1,620.00
Auditdata Ltd	05/03/2024	£39,368.40
Healthcare Quality Improvement Partnership	06/06/2023	£1,762.80
Healthcare Quality Improvement Partnership	30/04/2024	£1,533.64
Coral Enviromental Ltd	18/06/2024	£3,899.01
Coral Enviromental Ltd	16/07/2024	£8,501.34
Coral Enviromental Ltd	30/07/2024	£2,539.94

Coral Enviromental Ltd	06/08/2024	£1,570.54
Coral Enviromental Ltd	13/08/2024	£2,627.86
Coral Enviromental Ltd	10/09/2024	£622.51
Coral Enviromental Ltd	17/09/2024	£1,437.48
Coral Enviromental Ltd	24/09/2024	£2,511.43
Coral Enviromental Ltd	08/10/2024	£1,347.19
Coral Enviromental Ltd	15/10/2024	£2,537.57
Denis Wilson Of Glenavy Limited	09/05/2023	£502.74
Denis Wilson Of Glenavy Limited	26/07/2023	£725.53
Magna Laboratories Ltd	16/05/2023	£555.00
Magna Laboratories Ltd	18/07/2023	£1,465.20
Magna Laboratories Ltd	20/02/2024	£4,570.80
Magna Laboratories Ltd	21/05/2024	£516.60
Magna Laboratories Ltd	27/08/2024	£1,998.00
Magna Laboratories Ltd	17/09/2024	£522.60
Magna Laboratories Ltd	22/10/2024	£510.60
Lerch Bates	16/05/2023	£4,140.42
Lerch Bates	11/07/2023	£2,877.60
Lerch Bates	19/03/2024	£2,092.80
Lerch Bates	12/04/2024	£3,302.40
Chubb Fire & Security Ltd	22/08/2023	£1,314.68
Chubb Fire & Security Ltd	12/12/2023	£1,428.00
Chubb Fire & Security Ltd	19/12/2023	£810.00
Chubb Fire & Security Ltd	16/01/2024	£4,080.00
Chubb Fire & Security Ltd	27/02/2024	£888.00
Chubb Fire & Security Ltd	23/07/2024	£900.00
Chubb Fire & Security Ltd	20/08/2024	£684.00
Chubb Fire & Security Ltd	22/10/2024	£1,548.00
Msm Law Ltd	22/05/2023	£2,439.40
Msm Law Ltd	23/04/2024	£1,721.20
East London Nhs Foundation Trust	11/06/2024	£11,400.00
Valley Northern Limited	16/05/2023	£639.55
Valley Northern Limited	27/06/2023	£578.47
Valley Northern Limited	22/08/2023	£820.26
Valley Northern Limited	31/10/2023	£596.57
Valley Northern Limited	12/12/2023	£750.23
Valley Northern Limited	13/02/2024	£510.05
Valley Northern Limited	27/02/2024	£1,183.86
Valley Northern Limited	28/05/2024	£717.59
Valley Northern Limited	18/06/2024	£866.40
Valley Northern Limited	01/10/2024	£688.37
Forum Health Products Ltd	02/05/2023	£3,585.60
Forum Health Products Ltd	16/05/2023	£2,822.40
Forum Health Products Ltd	23/05/2023	£1,764.00
Forum Health Products Ltd	31/05/2023	£1,360.80
Forum Health Products Ltd	06/06/2023	£3,153.60
Forum Health Products Ltd	13/06/2023	£1,764.00
Forum Health Products Ltd	20/06/2023	£1,058.40
Forum Health Products Ltd	27/06/2023	£705.60
Forum Health Products Ltd	04/07/2023	£1,792.80
Forum Health Products Ltd	18/07/2023	£2,469.60
Forum Health Products Ltd	26/07/2023	£705.60
Forum Health Products Ltd	01/08/2023	£1,764.00
Forum Health Products Ltd	29/08/2023	£4,248.00
Forum Health Products Ltd	12/09/2023	£2,116.80
Forum Health Products Ltd	19/09/2023	£2,116.80
Forum Health Products Ltd	03/10/2023	£1,058.40
Forum Health Products Ltd	17/10/2023	£5,292.00
Forum Health Products Ltd	24/10/2023	£2,469.60

Forum Health Products Ltd	31/10/2023	£2,469.60
Forum Health Products Ltd	14/11/2023	£3,895.20
Forum Health Products Ltd	21/11/2023	£1,468.80
Forum Health Products Ltd	05/12/2023	£734.40
Forum Health Products Ltd	19/12/2023	£9,121.80
Forum Health Products Ltd	09/01/2024	£705.60
Forum Health Products Ltd	30/01/2024	£4,305.60
Forum Health Products Ltd	06/02/2024	£2,116.80
Forum Health Products Ltd	13/02/2024	£705.60
Forum Health Products Ltd	20/02/2024	£4,996.80
Forum Health Products Ltd	27/02/2024	£4,262.40
Forum Health Products Ltd	05/03/2024	£720.00
Forum Health Products Ltd	12/03/2024	£3,880.80
Forum Health Products Ltd	02/04/2024	£2,527.20
Forum Health Products Ltd	09/04/2024	£3,175.20
Forum Health Products Ltd	16/04/2024	£734.40
Forum Health Products Ltd	23/04/2024	£3,672.00
Forum Health Products Ltd	30/04/2024	£3,909.60
Forum Health Products Ltd	07/05/2024	£2,822.40
Forum Health Products Ltd	14/05/2024	£550.80
Forum Health Products Ltd	21/05/2024	£1,468.80
Forum Health Products Ltd	28/05/2024	£4,615.20
Forum Health Products Ltd	04/06/2024	£2,822.40
Forum Health Products Ltd	11/06/2024	£2,822.40
Forum Health Products Ltd	25/06/2024	£1,792.80
Forum Health Products Ltd	02/07/2024	£2,822.40
Forum Health Products Ltd	08/07/2024	£2,484.00
Forum Health Products Ltd	16/07/2024	£1,087.20
Forum Health Products Ltd	23/07/2024	£734.40
Forum Health Products Ltd	30/07/2024	£734.40
Forum Health Products Ltd	13/08/2024	£6,026.40
Forum Health Products Ltd	27/08/2024	£705.60
Forum Health Products Ltd	03/09/2024	£2,822.40
Forum Health Products Ltd	10/09/2024	£1,792.80
Forum Health Products Ltd	17/09/2024	£734.40
Forum Health Products Ltd	24/09/2024	£2,822.40
Forum Health Products Ltd	01/10/2024	£734.40
Forum Health Products Ltd	15/10/2024	£3,880.80
Forum Health Products Ltd	22/10/2024	£6,170.40
Forum Health Products Ltd	29/10/2024	£734.40
Kilmore Coach Hire	29/10/2024	£700.00
Quest Healthcare Ltd	23/05/2023	£893.40
Quest Healthcare Ltd	17/10/2023	£893.40
Quest Healthcare Ltd	01/10/2024	£563.40
Quest Healthcare Ltd	22/10/2024	£563.40
Niscc	27/08/2024	£500.00
Start360	16/05/2023	£98,833.34
Start360	06/06/2023	£23,364.20
Start360	27/06/2023	£55,257.70
Start360	18/07/2023	£51,363.68
Start360	15/08/2023	£51,363.68
Start360	12/09/2023	£51,363.68
Start360	17/10/2023	£51,363.68
Start360	14/11/2023	£65,909.84
Start360	19/12/2023	£53,181.95
Start360	30/01/2024	£53,181.95
Start360	13/02/2024	£53,181.95
Start360	25/03/2024	£53,182.04
Start360	16/04/2024	£53,181.96

Start360	07/05/2024	£53,181.96
Start360	04/06/2024	£53,181.96
Start360	08/07/2024	£53,181.96
Start360	23/07/2024	£9,245.46
Start360	27/08/2024	£65,423.82
Start360	22/10/2024	£114,886.30
Child Maintenance Service	09/05/2023	£1,847.12
Child Maintenance Service	13/06/2023	£1,665.95
Child Maintenance Service	11/07/2023	£1,955.47
Child Maintenance Service	08/08/2023	£2,198.42
Child Maintenance Service	12/09/2023	£2,400.66
Child Maintenance Service	10/10/2023	£2,538.86
Child Maintenance Service	14/11/2023	£2,690.33
Child Maintenance Service	12/12/2023	£2,936.50
Child Maintenance Service	09/01/2024	£2,793.49
Child Maintenance Service	13/02/2024	£3,419.41
Child Maintenance Service	12/03/2024	£4,537.24
Child Maintenance Service	16/04/2024	£4,019.21
Child Maintenance Service	07/05/2024	£3,907.21
Child Maintenance Service	11/06/2024	£3,927.52
Child Maintenance Service	16/07/2024	£3,251.57
Child Maintenance Service	06/08/2024	£3,515.06
Child Maintenance Service	17/09/2024	£3,627.56
Child Maintenance Service	08/10/2024	£3,152.55
Mersey Care Nhs Trust	19/09/2023	£195,978.00
Mersey Care Nhs Trust	31/10/2023	£32,663.00
Mersey Care Nhs Trust	21/11/2023	£32,663.00
Mersey Care Nhs Trust	19/12/2023	£32,663.00
Mersey Care Nhs Trust	06/02/2024	£32,663.00
Mersey Care Nhs Trust	27/02/2024	£32,663.00
Mersey Care Nhs Trust	02/04/2024	£32,663.00
Mersey Care Nhs Trust	29/10/2024	£63,759.00
S-Med Limited	16/05/2023	£2,748.00
S-Med Limited	22/08/2023	£3,912.00
S-Med Limited	17/10/2023	£546.00
S-Med Limited	14/05/2024	£1,176.00
S-Med Limited	02/07/2024	£1,008.00
S-Med Limited	08/07/2024	£546.00
S-Med Limited	03/09/2024	£2,160.00
S-Med Limited	29/10/2024	£1,230.00
Amon Electronics Ltd T/A Fittest	23/05/2023	£6,387.50
Amon Electronics Ltd T/A Fittest	15/06/2023	£4,200.00
Amon Electronics Ltd T/A Fittest	06/07/2023	£5,600.00
Amon Electronics Ltd T/A Fittest	09/08/2023	£1,400.00
Amon Electronics Ltd T/A Fittest	02/11/2023	£2,100.00
Amon Electronics Ltd T/A Fittest	26/03/2024	£5,293.75
Amon Electronics Ltd T/A Fittest	16/04/2024	£11,506.25
Amon Electronics Ltd T/A Fittest	25/06/2024	£1,290.00
Amon Electronics Ltd T/A Fittest	12/08/2024	£1,400.00
Amon Electronics Ltd T/A Fittest	08/10/2024	£2,800.00
Abl Group	31/05/2023	£134,808.61
Abl Group	11/06/2024	£201,527.03
Slackpress	23/04/2024	£624.00
Nhs Supply Chain Vaccines	02/05/2023	£77,774.28
Nhs Supply Chain Vaccines	23/05/2023	£141,698.66
Nhs Supply Chain Vaccines	31/05/2023	£30,523.40
Nhs Supply Chain Vaccines	06/06/2023	£19,832.40
Nhs Supply Chain Vaccines	13/06/2023	£97,951.36
Nhs Supply Chain Vaccines	20/06/2023	£13,334.75

Nhs Supply Chain Vaccines	27/06/2023	£58,840.48
Nhs Supply Chain Vaccines	04/07/2023	£47,021.83
Nhs Supply Chain Vaccines	11/07/2023	£1,988.40
Nhs Supply Chain Vaccines	25/07/2023	£99,469.26
Nhs Supply Chain Vaccines	08/08/2023	£6,172.03
Nhs Supply Chain Vaccines	15/08/2023	£48,526.55
Nhs Supply Chain Vaccines	22/08/2023	£8,681.16
Nhs Supply Chain Vaccines	29/08/2023	£18,351.79
Nhs Supply Chain Vaccines	05/09/2023	£26,729.54
Nhs Supply Chain Vaccines	12/09/2023	£9,716.69
Nhs Supply Chain Vaccines	26/09/2023	£57,656.10
Nhs Supply Chain Vaccines	10/10/2023	£43,632.77
Nhs Supply Chain Vaccines	17/10/2023	£1,440.00
Nhs Supply Chain Vaccines	31/10/2023	£164,168.11
Nhs Supply Chain Vaccines	07/11/2023	£42,493.44
Nhs Supply Chain Vaccines	14/11/2023	£9,573.72
Nhs Supply Chain Vaccines	21/11/2023	£10,957.92
Nhs Supply Chain Vaccines	05/12/2023	£27,911.28
Nhs Supply Chain Vaccines	12/12/2023	£2,669.47
Nhs Supply Chain Vaccines	19/12/2023	£40,856.71
Nhs Supply Chain Vaccines	02/01/2024	£59,871.15
Nhs Supply Chain Vaccines	09/01/2024	£3,319.80
Nhs Supply Chain Vaccines	16/01/2024	£9,336.05
Nhs Supply Chain Vaccines	30/01/2024	£72,363.65
Nhs Supply Chain Vaccines	13/02/2024	£32,811.22
Nhs Supply Chain Vaccines	20/02/2024	£41,285.58
Nhs Supply Chain Vaccines	27/02/2024	£23,251.90
Nhs Supply Chain Vaccines	05/03/2024	£60,761.52
Nhs Supply Chain Vaccines	25/03/2024	£171,591.23
Nhs Supply Chain Vaccines	02/04/2024	£11,421.12
Nhs Supply Chain Vaccines	09/04/2024	£6,828.70
Nhs Supply Chain Vaccines	23/04/2024	£76,170.19
Nhs Supply Chain Vaccines	30/04/2024	£25,378.85
Nhs Supply Chain Vaccines	14/05/2024	£87,666.35
Nhs Supply Chain Vaccines	28/05/2024	£16,359.60
Nhs Supply Chain Vaccines	04/06/2024	£27,421.39
Nhs Supply Chain Vaccines	25/06/2024	£26,107.53
Nhs Supply Chain Vaccines	02/07/2024	£37,690.18
Nhs Supply Chain Vaccines	08/07/2024	£24,519.23
Nhs Supply Chain Vaccines	16/07/2024	£19,543.44
Nhs Supply Chain Vaccines	23/07/2024	£8,363.21
Nhs Supply Chain Vaccines	30/07/2024	£30,348.61
Nhs Supply Chain Vaccines	06/08/2024	£12,840.62
Nhs Supply Chain Vaccines	13/08/2024	£25,255.13
Nhs Supply Chain Vaccines	27/08/2024	£48,840.48
Nhs Supply Chain Vaccines	03/09/2024	£1,991.88
Nhs Supply Chain Vaccines	24/09/2024	£139,014.05
Nhs Supply Chain Vaccines	01/10/2024	£102,858.67
Nhs Supply Chain Vaccines	15/10/2024	£59,601.41
Nhs Supply Chain Vaccines	22/10/2024	£31,171.82
Nhs Supply Chain Vaccines	29/10/2024	£2,931.84
Clarity Pharma	23/05/2023	£2,826.00
Clarity Pharma	31/05/2023	£4,986.00
Clarity Pharma	06/06/2023	£582.00
Clarity Pharma	20/06/2023	£582.00
Clarity Pharma	11/07/2023	£2,160.00
Access Centre	02/05/2023	£813.00
Anglia Ruskin University	13/02/2024	£18,500.00
Anglia Ruskin University	09/04/2024	£9,250.00

Specialist Alarm Services Limited	09/05/2023	£584.40
Specialist Alarm Services Limited	24/10/2023	£1,154.40
Specialist Alarm Services Limited	18/06/2024	£812.40
Specialist Alarm Services Limited	06/08/2024	£1,168.80
Specialist Alarm Services Limited	27/08/2024	£584.40
Specialist Alarm Services Limited	17/09/2024	£1,154.40
Specialist Alarm Services Limited	08/10/2024	£854.40
Queens University Tuition Fees	21/12/2023	£3,942.51
Queens University Tuition Fees	21/05/2024	£23,739.00
Queens University Tuition Fees	04/06/2024	£4,515.30
Severn Healthcare Limited	09/05/2023	£1,189.20
Severn Healthcare Limited	23/05/2023	£1,517.04
Severn Healthcare Limited	31/05/2023	£1,425.60
Severn Healthcare Limited	27/06/2023	£820.80
Severn Healthcare Limited	18/07/2023	£6,267.60
Severn Healthcare Limited	25/07/2023	£3,934.80
Severn Healthcare Limited	19/09/2023	£5,446.80
Severn Healthcare Limited	03/10/2023	£820.80
Severn Healthcare Limited	10/10/2023	£2,812.80
Severn Healthcare Limited	17/10/2023	£820.80
Severn Healthcare Limited	31/10/2023	£4,521.60
Severn Healthcare Limited	14/11/2023	£2,764.80
Severn Healthcare Limited	28/11/2023	£1,569.60
Severn Healthcare Limited	05/12/2023	£1,297.92
Severn Healthcare Limited	19/12/2023	£860.16
Severn Healthcare Limited	21/12/2023	£1,569.60
Severn Healthcare Limited	16/01/2024	£2,764.80
Severn Healthcare Limited	05/03/2024	£1,195.20
Severn Healthcare Limited	16/04/2024	£8,211.60
Severn Healthcare Limited	23/04/2024	£4,833.60
Severn Healthcare Limited	07/05/2024	£530.40
Severn Healthcare Limited	11/06/2024	£2,676.00
Severn Healthcare Limited	02/07/2024	£6,521.28
Severn Healthcare Limited	13/08/2024	£4,296.00
Severn Healthcare Limited	20/08/2024	£4,824.00
Severn Healthcare Limited	27/08/2024	£840.00
Severn Healthcare Limited	17/09/2024	£786.00
Royal College Of Surgeons In Ireland	08/05/2024	£1,194.80
Motabilityways Ltd	10/10/2023	£11,400.00
Motabilityways Ltd	24/10/2023	£4,620.00
Motabilityways Ltd	02/04/2024	£11,400.00
Scanbox Uk And Ireland Ltd	30/06/2023	£5,618.57
Scanbox Uk And Ireland Ltd	14/11/2023	£5,666.39
Scanbox Uk And Ireland Ltd	16/01/2024	£5,666.39
Scanbox Uk And Ireland Ltd	19/01/2024	£5,666.39
Scanbox Uk And Ireland Ltd	28/10/2024	£5,546.23
Stephen Perrott &Company Sol	05/07/2023	£10,936.70
Stephen Perrott &Company Sol	28/05/2024	£34,363.00
Stephen Perrott &Company Sol	29/07/2024	£22,500.00
Stephen Perrott &Company Sol	25/10/2024	£9,643.99
Iheem Northern Ireland Branch	06/08/2024	£4,320.00
Joyce Clarke Estate Agents Ltd	25/03/2024	£1,195.00
Qbtech Limited	16/05/2023	£1,627.32
Qbtech Limited	27/06/2023	£1,561.20
Qbtech Limited	11/07/2023	£1,561.20
Qbtech Limited	15/08/2023	£1,611.08
Qbtech Limited	12/09/2023	£1,550.95
Qbtech Limited	10/10/2023	£1,768.93
Qbtech Limited	14/11/2023	£1,795.25

Qbtech Limited	19/12/2023	£1,460.75
Qbtech Limited	09/01/2024	£1,716.31
Qbtech Limited	12/03/2024	£1,742.63
Qbtech Limited	25/03/2024	£1,490.81
Qbtech Limited	16/04/2024	£1,550.95
Qbtech Limited	21/05/2024	£1,984.08
Qbtech Limited	18/06/2024	£1,722.00
Qbtech Limited	30/07/2024	£1,759.44
Qbtech Limited	20/08/2024	£2,165.28
Qbtech Limited	17/09/2024	£1,603.68
Qbtech Limited	08/10/2024	£1,865.76
Bxtaccelyon Ltd	31/05/2023	£6,054.00
Bxtaccelyon Ltd	20/06/2023	£4,800.00
Bxtaccelyon Ltd	01/08/2023	£5,400.00
Bxtaccelyon Ltd	03/10/2023	£3,654.00
Bxtaccelyon Ltd	31/10/2023	£3,240.00
Bxtaccelyon Ltd	07/11/2023	£3,294.00
Bxtaccelyon Ltd	14/11/2023	£18,414.00
Bxtaccelyon Ltd	19/12/2023	£13,122.00
Bxtaccelyon Ltd	21/12/2023	£4,320.00
Bxtaccelyon Ltd	23/01/2024	£4,320.00
Bxtaccelyon Ltd	20/02/2024	£4,320.00
Bxtaccelyon Ltd	27/02/2024	£8,640.00
Bxtaccelyon Ltd	12/03/2024	£3,240.00
Bxtaccelyon Ltd	02/04/2024	£8,694.00
Bxtaccelyon Ltd	30/04/2024	£4,320.00
Bxtaccelyon Ltd	07/05/2024	£8,748.00
Bxtaccelyon Ltd	21/05/2024	£4,374.00
Bxtaccelyon Ltd	28/05/2024	£11,880.00
Bxtaccelyon Ltd	04/06/2024	£4,374.00
Bxtaccelyon Ltd	02/07/2024	£11,880.00
Bxtaccelyon Ltd	30/07/2024	£4,374.00
Bxtaccelyon Ltd	13/08/2024	£8,694.00
Bxtaccelyon Ltd	20/08/2024	£6,480.00
Bxtaccelyon Ltd	10/09/2024	£3,240.00
Bxtaccelyon Ltd	17/09/2024	£11,988.00
Bxtaccelyon Ltd	08/10/2024	£5,454.00
Queens University	07/11/2023	£1,755.00
Queens University	02/04/2024	£6,731.62
Cabbage Patch Day Nursery Limited	02/05/2023	£975.00
Cabbage Patch Day Nursery Limited	23/05/2023	£975.00
Cabbage Patch Day Nursery Limited	06/06/2023	£975.00
Cabbage Patch Day Nursery Limited	13/06/2023	£975.00
Cabbage Patch Day Nursery Limited	11/07/2023	£975.00
Cabbage Patch Day Nursery Limited	08/08/2023	£975.00
Cabbage Patch Day Nursery Limited	05/09/2023	£1,018.35
Cabbage Patch Day Nursery Limited	17/10/2023	£1,018.35
Cabbage Patch Day Nursery Limited	14/11/2023	£1,018.35
Cabbage Patch Day Nursery Limited	12/12/2023	£783.35
Cabbage Patch Day Nursery Limited	09/01/2024	£1,018.35
Cabbage Patch Day Nursery Limited	06/02/2024	£1,018.35
Cabbage Patch Day Nursery Limited	05/03/2024	£1,018.35
Cabbage Patch Day Nursery Limited	09/04/2024	£1,105.00
Cabbage Patch Day Nursery Limited	07/05/2024	£1,105.00
Cabbage Patch Day Nursery Limited	18/06/2024	£1,105.00
Cabbage Patch Day Nursery Limited	23/07/2024	£1,105.00
Cabbage Patch Day Nursery Limited	06/08/2024	£1,344.00
Cabbage Patch Day Nursery Limited	13/08/2024	£1,105.00
Cabbage Patch Day Nursery Limited	20/08/2024	£1,764.00

Cabbage Patch Day Nursery Limited	24/09/2024	£1,158.00
Cabbage Patch Day Nursery Limited	01/10/2024	£1,105.00
Cabbage Patch Day Nursery Limited	29/10/2024	£1,105.00
Medline Ireland Limited	12/05/2023	£1,723.92
Medline Ireland Limited	23/05/2023	£1,194.80
Medline Ireland Limited	31/05/2023	£1,364.80
Medline Ireland Limited	08/06/2023	£549.60
Medline Ireland Limited	16/06/2023	£989.40
Medline Ireland Limited	23/06/2023	£3,113.40
Medline Ireland Limited	13/07/2023	£640.40
Medline Ireland Limited	08/08/2023	£590.60
Medline Ireland Limited	16/08/2023	£1,836.00
Medline Ireland Limited	16/10/2023	£699.12
Medline Ireland Limited	30/10/2023	£1,562.00
Medline Ireland Limited	31/10/2023	£1,187.16
Medline Ireland Limited	02/11/2023	£577.80
Medline Ireland Limited	07/11/2023	£761.10
Medline Ireland Limited	17/11/2023	£2,058.10
Medline Ireland Limited	08/12/2023	£774.00
Medline Ireland Limited	05/01/2024	£5,999.56
Medline Ireland Limited	09/01/2024	£1,079.82
Medline Ireland Limited	16/01/2024	£599.90
Medline Ireland Limited	26/01/2024	£838.44
Medline Ireland Limited	30/01/2024	£821.00
Medline Ireland Limited	12/02/2024	£907.40
Medline Ireland Limited	13/02/2024	£558.60
Medline Ireland Limited	05/03/2024	£972.10
Medline Ireland Limited	11/04/2024	£5,446.08
Medline Ireland Limited	24/04/2024	£857.00
Medline Ireland Limited	02/05/2024	£5,091.68
Medline Ireland Limited	10/05/2024	£6,711.88
Medline Ireland Limited	30/05/2024	£3,042.98
Medline Ireland Limited	20/06/2024	£4,826.76
Medline Ireland Limited	10/07/2024	£6,552.98
Medline Ireland Limited	07/08/2024	£7,382.30
Medline Ireland Limited	21/08/2024	£1,360.38
Medline Ireland Limited	10/09/2024	£3,792.50
Medline Ireland Limited	19/09/2024	£1,799.39
Medline Ireland Limited	08/10/2024	£4,069.20
Medline Ireland Limited	25/10/2024	£2,861.87
Roche Diabetes Care Ltd	02/05/2023	£1,045.80
Roche Diabetes Care Ltd	09/05/2023	£868.32
Roche Diabetes Care Ltd	23/05/2023	£1,256.04
Roche Diabetes Care Ltd	06/06/2023	£1,449.00
Roche Diabetes Care Ltd	27/06/2023	£2,759.04
Roche Diabetes Care Ltd	11/07/2023	£1,370.64
Roche Diabetes Care Ltd	01/08/2023	£1,147.73
Roche Diabetes Care Ltd	08/08/2023	£880.20
Roche Diabetes Care Ltd	05/09/2023	£1,275.84
Roche Diabetes Care Ltd	19/09/2023	£503.28
Roche Diabetes Care Ltd	26/09/2023	£1,372.80
Roche Diabetes Care Ltd	10/10/2023	£614.52
Roche Diabetes Care Ltd	07/11/2023	£1,302.48
Roche Diabetes Care Ltd	14/11/2023	£880.20
Roche Diabetes Care Ltd	09/01/2024	£880.20
Roche Diabetes Care Ltd	20/02/2024	£1,510.20
Roche Diabetes Care Ltd	05/03/2024	£2,057.40
Roche Diabetes Care Ltd	16/04/2024	£503.28
Roche Diabetes Care Ltd	21/05/2024	£1,433.16

Roche Diabetes Care Ltd	11/06/2024	£820.80
Roche Diabetes Care Ltd	13/08/2024	£662.40
Roche Diabetes Care Ltd	03/09/2024	£1,182.96
Roche Diabetes Care Ltd	29/10/2024	£880.20
South Eastern H And Sc Trust	30/06/2023	£6,000.00
South Eastern H And Sc Trust	12/01/2024	£573.79
Bannon Crawford Solicitors	10/05/2023	£5,406.60
Bannon Crawford Solicitors	16/10/2024	£3,437.80
Ge Medical Systems Ltd	27/06/2023	£2,612.78
Ge Medical Systems Ltd	05/12/2023	£1,426.67
Ge Medical Systems Ltd	02/04/2024	£14,820.00
Ge Medical Systems Ltd	09/04/2024	£361,950.00
Ge Medical Systems Ltd	07/05/2024	£102,715.30
Ge Medical Systems Ltd	14/05/2024	£277,767.88
Ge Medical Systems Ltd	08/07/2024	£19,050.00
Crumlin Integrated College	09/01/2024	£895.00
Coyle Personnel Plc	02/05/2023	£2,111.10
Coyle Personnel Plc	09/05/2023	£2,151.00
Coyle Personnel Plc	16/05/2023	£5,220.00
Coyle Personnel Plc	31/05/2023	£4,158.60
Coyle Personnel Plc	13/06/2023	£2,182.80
Coyle Personnel Plc	20/06/2023	£9,814.80
Coyle Personnel Plc	08/08/2023	£2,828.10
Coyle Personnel Plc	22/08/2023	£2,079.30
Coyle Personnel Plc	29/08/2023	£2,151.00
Coyle Personnel Plc	27/11/2023	£1,195.00
Premier Vanguard Limited	27/06/2023	£736.80
Premier Vanguard Limited	31/10/2023	£696.00
Premier Vanguard Limited	25/06/2024	£696.00
The Country Garden	27/06/2023	£500.00
Nua Healthcare	22/05/2023	£54,805.31
Nua Healthcare	06/07/2023	£54,033.80
Nua Healthcare	15/08/2023	£200,957.65
Nua Healthcare	23/08/2023	£150,257.37
Nua Healthcare	24/08/2023	£53,902.65
Nua Healthcare	12/09/2023	£38,142.76
Nua Healthcare	06/10/2023	£38,477.94
Nua Healthcare	07/11/2023	£54,776.34
Nua Healthcare	28/11/2023	£54,843.98
Nua Healthcare	09/01/2024	£92,207.38
Nua Healthcare	24/01/2024	£91,487.95
Nua Healthcare	07/02/2024	£53,734.96
Nua Healthcare	11/03/2024	£53,767.49
Nua Healthcare	20/03/2024	£37,998.99
Nua Healthcare	27/03/2024	£38,129.34
Nua Healthcare	16/05/2024	£108,520.24
Nua Healthcare	04/07/2024	£321,939.37
Nua Healthcare	07/08/2024	£96,037.76
Nua Healthcare	28/08/2024	£94,629.92
Nua Healthcare	03/10/2024	£93,247.00
Nua Healthcare	23/10/2024	£54,985.61
Intersurgical Ireland	02/05/2023	£812.84
Intersurgical Ireland	09/05/2023	£2,537.90
Intersurgical Ireland	23/05/2023	£1,179.82
Intersurgical Ireland	31/05/2023	£1,373.71
Intersurgical Ireland	06/06/2023	£1,192.90
Intersurgical Ireland	27/06/2023	£1,319.73
Intersurgical Ireland	04/07/2023	£1,409.13
Intersurgical Ireland	01/08/2023	£2,916.01

Intersurgical Ireland	08/08/2023	£1,655.63
Intersurgical Ireland	15/08/2023	£1,171.56
Intersurgical Ireland	29/08/2023	£2,956.02
Intersurgical Ireland	19/09/2023	£1,982.92
Intersurgical Ireland	03/10/2023	£784.69
Intersurgical Ireland	10/10/2023	£1,348.78
Intersurgical Ireland	17/10/2023	£847.38
Intersurgical Ireland	24/10/2023	£775.56
Intersurgical Ireland	31/10/2023	£1,503.88
Intersurgical Ireland	07/11/2023	£514.45
Intersurgical Ireland	14/11/2023	£769.52
Intersurgical Ireland	28/11/2023	£1,073.91
Intersurgical Ireland	05/12/2023	£854.70
Intersurgical Ireland	12/12/2023	£502.85
Intersurgical Ireland	19/12/2023	£1,221.42
Intersurgical Ireland	02/01/2024	£1,024.12
Intersurgical Ireland	16/01/2024	£1,434.35
Intersurgical Ireland	06/02/2024	£2,185.10
Intersurgical Ireland	20/02/2024	£851.59
Intersurgical Ireland	27/02/2024	£826.24
Intersurgical Ireland	05/03/2024	£700.39
Intersurgical Ireland	12/03/2024	£837.55
Intersurgical Ireland	19/03/2024	£630.92
Intersurgical Ireland	25/03/2024	£1,005.67
Intersurgical Ireland	09/04/2024	£1,158.95
Intersurgical Ireland	16/04/2024	£876.48
Intersurgical Ireland	23/04/2024	£1,285.78
Intersurgical Ireland	07/05/2024	£931.12
Intersurgical Ireland	21/05/2024	£1,444.47
Intersurgical Ireland	04/06/2024	£1,604.92
Intersurgical Ireland	11/06/2024	£888.43
Intersurgical Ireland	02/07/2024	£1,349.08
Intersurgical Ireland	08/07/2024	£656.23
Intersurgical Ireland	16/07/2024	£875.02
Intersurgical Ireland	23/07/2024	£2,056.00
Intersurgical Ireland	30/07/2024	£1,159.31
Intersurgical Ireland	06/08/2024	£633.25
Intersurgical Ireland	20/08/2024	£519.06
Intersurgical Ireland	27/08/2024	£1,788.34
Intersurgical Ireland	10/09/2024	£771.08
Intersurgical Ireland	17/09/2024	£1,164.54
Intersurgical Ireland	24/09/2024	£776.71
Intersurgical Ireland	01/10/2024	£1,551.25
Intersurgical Ireland	15/10/2024	£1,678.18
Washingford Day Care	19/03/2024	£1,066.45
Arup	27/06/2023	£22,422.00
Arup	08/08/2023	£22,533.00
Arup	24/10/2023	£35,840.40
Arup	21/11/2023	£34,200.00
Arup	02/04/2024	£8,904.00
Daisy Day Care Ni Ltd	02/05/2023	£2,419.00
Daisy Day Care Ni Ltd	09/05/2023	£840.00
Daisy Day Care Ni Ltd	16/05/2023	£1,175.00
Daisy Day Care Ni Ltd	06/06/2023	£1,132.00
Daisy Day Care Ni Ltd	13/06/2023	£3,285.00
Daisy Day Care Ni Ltd	04/07/2023	£7,695.50
Daisy Day Care Ni Ltd	01/08/2023	£4,800.00
Daisy Day Care Ni Ltd	22/08/2023	£880.00
Daisy Day Care Ni Ltd	05/09/2023	£2,842.00

Daisy Day Care Ni Ltd	12/09/2023	£4,780.00
Daisy Day Care Ni Ltd	19/09/2023	£880.00
Daisy Day Care Ni Ltd	26/09/2023	£1,000.00
Daisy Day Care Ni Ltd	03/10/2023	£3,668.75
Daisy Day Care Ni Ltd	17/10/2023	£1,100.00
Daisy Day Care Ni Ltd	24/10/2023	£1,500.00
Daisy Day Care Ni Ltd	31/10/2023	£880.00
Daisy Day Care Ni Ltd	07/11/2023	£3,896.00
Daisy Day Care Ni Ltd	28/11/2023	£4,542.00
Daisy Day Care Ni Ltd	05/12/2023	£4,694.00
Daisy Day Care Ni Ltd	02/01/2024	£2,283.75
Daisy Day Care Ni Ltd	09/01/2024	£6,140.00
Daisy Day Care Ni Ltd	23/01/2024	£800.00
Daisy Day Care Ni Ltd	30/01/2024	£6,876.00
Daisy Day Care Ni Ltd	12/03/2024	£1,000.00
Daisy Day Care Ni Ltd	19/03/2024	£4,847.50
Daisy Day Care Ni Ltd	02/04/2024	£5,272.50
Daisy Day Care Ni Ltd	09/04/2024	£10,325.00
Daisy Day Care Ni Ltd	16/04/2024	£1,440.00
Daisy Day Care Ni Ltd	30/04/2024	£1,922.00
Daisy Day Care Ni Ltd	07/05/2024	£4,741.00
Daisy Day Care Ni Ltd	14/05/2024	£3,327.00
Daisy Day Care Ni Ltd	21/05/2024	£1,308.00
Daisy Day Care Ni Ltd	04/06/2024	£12,039.50
Daisy Day Care Ni Ltd	02/07/2024	£8,448.00
Daisy Day Care Ni Ltd	16/07/2024	£1,008.50
Daisy Day Care Ni Ltd	23/07/2024	£1,407.00
Daisy Day Care Ni Ltd	06/08/2024	£7,432.00
Daisy Day Care Ni Ltd	20/08/2024	£4,033.00
Daisy Day Care Ni Ltd	27/08/2024	£1,050.00
Daisy Day Care Ni Ltd	03/09/2024	£2,055.00
Daisy Day Care Ni Ltd	10/09/2024	£1,635.00
Daisy Day Care Ni Ltd	17/09/2024	£9,642.25
Daisy Day Care Ni Ltd	24/09/2024	£3,217.50
Daisy Day Care Ni Ltd	01/10/2024	£6,379.00
Daisy Day Care Ni Ltd	08/10/2024	£4,447.00
Daisy Day Care Ni Ltd	29/10/2024	£1,069.00
Echosens Uk Limited	21/05/2024	£7,734.00
Central Medical Supplies Ltd	06/06/2023	£560.16
Central Medical Supplies Ltd	02/01/2024	£560.16
Central Medical Supplies Ltd	01/10/2024	£636.24
Apex Health Associates Ltd	12/09/2023	£558.00
Capita Managed It Solutions Ltd	01/08/2023	£3,600.00
Capita Managed It Solutions Ltd	08/08/2023	£57,780.00
Capita Managed It Solutions Ltd	29/08/2023	£21,294.00
Capita Managed It Solutions Ltd	19/09/2023	£1,341.36
Capita Managed It Solutions Ltd	26/09/2023	£509,400.00
Capita Managed It Solutions Ltd	03/10/2023	£456,840.00
Capita Managed It Solutions Ltd	24/10/2023	£99,450.00
Capita Managed It Solutions Ltd	31/10/2023	£124,938.00
Capita Managed It Solutions Ltd	07/11/2023	£1,436.64
Capita Managed It Solutions Ltd	14/11/2023	£149,474.40
Capita Managed It Solutions Ltd	28/11/2023	£131,040.00
Capita Managed It Solutions Ltd	05/12/2023	£1,230.00
Capita Managed It Solutions Ltd	12/12/2023	£83,169.00
Capita Managed It Solutions Ltd	20/02/2024	£3,591.60
Capita Managed It Solutions Ltd	25/03/2024	£58,860.00
Capita Managed It Solutions Ltd	09/07/2024	£107,311.25
Capita Managed It Solutions Ltd	30/07/2024	£1,995.65

Capita Managed It Solutions Ltd	17/09/2024	£1,532.48
Capita Managed It Solutions Ltd	24/09/2024	£166,462.68
Crossgar Pharmacy	12/09/2023	£2,736.00
Crossgar Pharmacy	08/07/2024	£4,788.00
Knockagh Rise Pnh	16/05/2023	£8,806.56
Knockagh Rise Pnh	13/06/2023	£7,311.42
Knockagh Rise Pnh	18/07/2023	£7,555.14
Knockagh Rise Pnh	15/08/2023	£7,555.14
Knockagh Rise Pnh	12/09/2023	£7,311.42
Knockagh Rise Pnh	17/10/2023	£4,265.00
Knockagh Rise Pnh	14/11/2023	£3,655.71
Knockagh Rise Pnh	12/12/2023	£3,777.57
Knockagh Rise Pnh	14/05/2024	£649.72
Mugshots Co Advantage	01/10/2024	£760.70
Healthcare Financial Management Association	20/08/2024	£8,942.50
Forthspring Inter Community Group	14/11/2023	£540.00
Powtoon Limited	08/08/2023	£715.87
Powtoon Limited	11/08/2023	£716.04
Powtoon Limited	17/10/2024	£708.33
Nb Medical Education	02/04/2024	£7,500.00
Primary Care Dermatology Society	21/05/2024	£625.00
Cardiogenics Ltd	13/08/2024	£660.00
Micron Optical Limited	29/03/2024	£1,042.00
Micron Optical Limited	26/09/2024	£1,162.00
Micron Optical Limited	08/10/2024	£5,021.00
Freshways Food Co	06/10/2023	£935.20
Freshways Food Co	31/10/2023	£1,741.42
Libraries Ni	12/03/2024	£945.00
The Den Afterschool Club	01/08/2023	£1,214.40
The Den Afterschool Club	08/08/2023	£2,428.80
The Den Afterschool Club	06/08/2024	£2,323.20
Trinity Presbyterian Church	22/10/2024	£765.00
Xma Ltd	27/06/2023	£69,493.49
Xma Ltd	04/07/2023	£61,350.00
Xma Ltd	01/08/2023	£744.00
Xma Ltd	08/08/2023	£28,555.20
Xma Ltd	15/08/2023	£7,100.33
Xma Ltd	07/11/2023	£10,960.85
Xma Ltd	21/11/2023	£48,203.91
Xma Ltd	05/12/2023	£22,828.79
Xma Ltd	12/12/2023	£78,875.34
Xma Ltd	09/04/2024	£4,160.37
Xma Ltd	11/06/2024	£16,497.62
Xma Ltd	06/08/2024	£8,826.16
Xma Ltd	27/08/2024	£57,690.00
Xma Ltd	24/09/2024	£108,619.68
Coastal Core Ltd	09/05/2023	£28,801.50
Coastal Core Ltd	23/05/2023	£15,993.00
Coastal Core Ltd	31/05/2023	£693.00
Coastal Core Ltd	06/06/2023	£8,041.50
Coastal Core Ltd	13/06/2023	£7,978.50
Coastal Core Ltd	27/06/2023	£14,814.00
Coastal Core Ltd	11/07/2023	£8,712.00
Coastal Core Ltd	25/07/2023	£13,035.00
Coastal Core Ltd	08/08/2023	£4,356.00
Coastal Core Ltd	22/08/2023	£9,306.00
Coastal Core Ltd	20/09/2023	£9,588.00
Coastal Core Ltd	26/09/2023	£8,028.00
Coastal Core Ltd	17/10/2023	£13,068.00

Coastal Core Ltd	07/11/2023	£4,356.00
Coastal Core Ltd	12/12/2023	£32,031.00
Coastal Core Ltd	19/12/2023	£5,742.00
Coastal Core Ltd	23/01/2024	£14,977.50
Coastal Core Ltd	06/02/2024	£13,181.26
Coastal Core Ltd	20/02/2024	£4,423.50
Coastal Core Ltd	05/03/2024	£8,712.00
Coastal Core Ltd	12/03/2024	£6,732.00
Coastal Core Ltd	16/04/2024	£18,762.00
Coastal Core Ltd	14/05/2024	£13,251.00
Coastal Core Ltd	28/05/2024	£5,214.00
Coastal Core Ltd	11/06/2024	£12,360.00
Coastal Core Ltd	18/06/2024	£1,188.00
Coastal Core Ltd	26/06/2024	£1,386.00
Coastal Core Ltd	02/07/2024	£7,524.00
Coastal Core Ltd	08/07/2024	£8,712.00
Coastal Core Ltd	23/07/2024	£12,924.00
Coastal Core Ltd	30/07/2024	£4,620.00
Coastal Core Ltd	13/08/2024	£9,900.00
Coastal Core Ltd	03/09/2024	£15,669.00
Coastal Core Ltd	24/09/2024	£12,792.00
Coastal Core Ltd	08/10/2024	£9,306.00
Esc The Educational Shakespeare Company Ltd	03/10/2023	£500.00
Creative Care Ltd	05/03/2024	£8,324.40
Penelope Flowers	18/06/2024	£600.00
G O N Cleaning Services	09/05/2023	£920.40
G O N Cleaning Services	16/05/2023	£2,131.20
G O N Cleaning Services	29/08/2023	£6,003.60
G O N Cleaning Services	24/10/2023	£644.40
G O N Cleaning Services	31/10/2023	£2,289.60
G O N Cleaning Services	09/01/2024	£1,364.40
G O N Cleaning Services	16/01/2024	£11,262.00
G O N Cleaning Services	08/10/2024	£757.50
G O N Cleaning Services	15/10/2024	£4,981.20
Bond Search And Selection	02/05/2023	£86,786.32
Bond Search And Selection	09/05/2023	£46,293.57
Bond Search And Selection	16/05/2023	£110,553.90
Bond Search And Selection	23/05/2023	£31,535.00
Bond Search And Selection	31/05/2023	£100,151.96
Bond Search And Selection	06/06/2023	£68,337.78
Bond Search And Selection	13/06/2023	£50,797.85
Bond Search And Selection	20/06/2023	£58,788.75
Bond Search And Selection	27/06/2023	£24,293.45
Bond Search And Selection	04/07/2023	£64,311.08
Bond Search And Selection	11/07/2023	£106,776.73
Bond Search And Selection	18/07/2023	£4,043.47
Bond Search And Selection	25/07/2023	£11,465.22
Bond Search And Selection	26/07/2023	£10,821.99
Bond Search And Selection	01/08/2023	£21,715.78
Bond Search And Selection	08/08/2023	£31,131.32
Bond Search And Selection	15/08/2023	£16,093.63
Bond Search And Selection	22/08/2023	£58,939.78
Bond Search And Selection	29/08/2023	£51,125.85
Bond Search And Selection	05/09/2023	£8,731.59
Bond Search And Selection	12/09/2023	£4,236.39
Bond Search And Selection	19/09/2023	£12,876.45
Bond Search And Selection	26/09/2023	£40,444.02
Bond Search And Selection	03/10/2023	£8,234.72
Bond Search And Selection	17/10/2023	£9,451.34

Bond Search And Selection	24/10/2023	£7,525.04
Bond Search And Selection	07/11/2023	£4,126.07
Bond Search And Selection	28/11/2023	£3,144.47
Bond Search And Selection	12/12/2023	£1,324.77
Bond Search And Selection	19/12/2023	£1,102.63
Bond Search And Selection	02/01/2024	£3,469.52
Bond Search And Selection	09/01/2024	£5,830.03
Bond Search And Selection	16/01/2024	£2,542.68
Bond Search And Selection	23/01/2024	£1,108.72
Bond Search And Selection	30/01/2024	£11,961.14
Bond Search And Selection	06/02/2024	£1,490.54
Bond Search And Selection	13/02/2024	£751.52
Bond Search And Selection	20/02/2024	£521.10
Bond Search And Selection	27/02/2024	£1,603.38
Bond Search And Selection	05/03/2024	£43,464.90
Bond Search And Selection	12/03/2024	£5,838.44
Bond Search And Selection	19/03/2024	£5,714.61
Bond Search And Selection	02/04/2024	£1,589.87
Bond Search And Selection	30/04/2024	£6,188.04
Bond Search And Selection	07/05/2024	£765.14
Bond Search And Selection	14/05/2024	£2,502.46
Bond Search And Selection	28/05/2024	£1,644.64
Bond Search And Selection	18/06/2024	£1,508.76
Bond Search And Selection	02/07/2024	£8,188.58
Bond Search And Selection	08/07/2024	£9,225.06
Bond Search And Selection	23/07/2024	£3,375.31
Bond Search And Selection	27/08/2024	£3,614.70
Bond Search And Selection	24/09/2024	£615.15
Bond Search And Selection	22/10/2024	£831.92
Bond Search And Selection	29/10/2024	£5,146.57
Braunability Uk Ltd	09/04/2024	£2,966.59
Hague Computer Supplies Ltd Ta Icom Print	13/06/2023	£5,110.32
Hague Computer Supplies Ltd Ta Icom Print	21/11/2023	£1,085.52
Hague Computer Supplies Ltd Ta Icom Print	19/12/2023	£1,266.00
Hague Computer Supplies Ltd Ta Icom Print	09/01/2024	£3,447.60
Hague Computer Supplies Ltd Ta Icom Print	23/04/2024	£1,554.00
Hague Computer Supplies Ltd Ta Icom Print	30/04/2024	£1,848.00
Hague Computer Supplies Ltd Ta Icom Print	23/07/2024	£1,422.00
Hague Computer Supplies Ltd Ta Icom Print	20/08/2024	£2,334.00
The Association For Perioperative Practice	22/10/2024	£600.00
Communication Matters	27/06/2023	£630.00
Blay Training	13/06/2023	£750.00
Blay Training	11/06/2024	£500.00
Mckeowns Solicitors	15/05/2023	£12,150.00
Mckeowns Solicitors	06/06/2023	£2,918.10
Mckeowns Solicitors	22/05/2024	£1,000.00
Mckeowns Solicitors	15/10/2024	£4,861.00
Killinchy After School Club	04/07/2023	£770.00
Whiterock Childrens Centre	23/05/2023	£758.50
Browns More Hair Now Ltd	02/05/2023	£21,577.78
Browns More Hair Now Ltd	09/05/2023	£874.80
Browns More Hair Now Ltd	23/05/2023	£5,002.80
Browns More Hair Now Ltd	06/06/2023	£1,773.60
Browns More Hair Now Ltd	13/06/2023	£1,310.40
Browns More Hair Now Ltd	01/08/2023	£36,610.80
Browns More Hair Now Ltd	15/08/2023	£622.80
Browns More Hair Now Ltd	22/08/2023	£7,866.00
Browns More Hair Now Ltd	05/09/2023	£23,038.80
Browns More Hair Now Ltd	19/09/2023	£5,588.40

Browns More Hair Now Ltd	17/10/2023	£9,507.60
Browns More Hair Now Ltd	24/10/2023	£18,281.71
Browns More Hair Now Ltd	21/11/2023	£3,410.54
Browns More Hair Now Ltd	28/11/2023	£9,166.80
Browns More Hair Now Ltd	05/12/2023	£8,570.43
Browns More Hair Now Ltd	12/12/2023	£15,172.85
Browns More Hair Now Ltd	21/12/2023	£1,598.40
Browns More Hair Now Ltd	06/02/2024	£15,720.98
Browns More Hair Now Ltd	13/02/2024	£5,662.80
Browns More Hair Now Ltd	16/04/2024	£924.00
Browns More Hair Now Ltd	23/04/2024	£3,859.20
Funky Fun Ltd	03/09/2024	£504.00
Choice Housing Ireland Ltd	27/06/2023	£1,003.80
Choice Housing Ireland Ltd	26/09/2023	£2,669.64
Choice Housing Ireland Ltd	06/02/2024	£1,167.01
Choice Housing Ireland Ltd	02/04/2024	£718.16
Choice Housing Ireland Ltd	04/06/2024	£884.07
Choice Housing Ireland Ltd	03/09/2024	£1,276.99
Bardan Cottage Dunmurry	20/06/2023	£619.65
Bardan Cottage Dunmurry	25/07/2023	£1,851.96
Bardan Cottage Dunmurry	22/08/2023	£1,273.46
Bardan Cottage Dunmurry	13/02/2024	£666.90
Bardan Cottage Dunmurry	27/02/2024	£1,185.60
Bardan Cottage Dunmurry	05/03/2024	£26,798.40
Bardan Cottage Dunmurry	09/04/2024	£5,506.80
Bardan Cottage Dunmurry	23/04/2024	£1,259.70
Bardan Cottage Dunmurry	30/04/2024	£21,557.00
Bardan Cottage Dunmurry	11/06/2024	£6,729.90
Bardan Cottage Dunmurry	06/08/2024	£14,943.25
Bardan Cottage Dunmurry	10/09/2024	£5,193.17
Bardan Cottage Dunmurry	29/10/2024	£5,147.11
The Daily Sparkle	13/06/2023	£708.00
The Daily Sparkle	11/06/2024	£708.00
Globe Locums	02/05/2023	£6,916.13
Globe Locums	09/05/2023	£9,325.49
Globe Locums	16/05/2023	£9,698.83
Globe Locums	23/05/2023	£1,587.34
Globe Locums	31/05/2023	£24,455.13
Globe Locums	06/06/2023	£9,125.88
Globe Locums	13/06/2023	£12,433.26
Globe Locums	20/06/2023	£1,942.84
Globe Locums	27/06/2023	£26,074.24
Globe Locums	04/07/2023	£18,951.41
Globe Locums	11/07/2023	£1,116.00
Globe Locums	18/07/2023	£26,300.23
Globe Locums	25/07/2023	£12,127.42
Globe Locums	01/08/2023	£17,450.21
Globe Locums	08/08/2023	£558.00
Globe Locums	15/08/2023	£14,490.61
Globe Locums	22/08/2023	£9,269.64
Globe Locums	29/08/2023	£8,814.35
Globe Locums	05/09/2023	£7,315.86
Globe Locums	12/09/2023	£23,367.64
Globe Locums	19/09/2023	£9,837.71
Globe Locums	26/09/2023	£11,569.23
Globe Locums	03/10/2023	£11,735.83
Globe Locums	17/10/2023	£21,785.15
Globe Locums	24/10/2023	£12,214.33
Globe Locums	31/10/2023	£2,922.95

Globe Locums	07/11/2023	£19,851.50
Globe Locums	14/11/2023	£9,132.94
Globe Locums	21/11/2023	£9,614.82
Globe Locums	28/11/2023	£12,099.46
Globe Locums	05/12/2023	£10,947.86
Globe Locums	19/12/2023	£29,581.23
Globe Locums	02/01/2024	£12,272.50
Globe Locums	16/01/2024	£21,493.51
Globe Locums	23/01/2024	£22,997.88
Globe Locums	30/01/2024	£12,790.55
Globe Locums	06/02/2024	£12,161.91
Globe Locums	13/02/2024	£13,207.88
Globe Locums	20/02/2024	£11,271.87
Globe Locums	27/02/2024	£12,758.67
Globe Locums	12/03/2024	£25,923.04
Globe Locums	25/03/2024	£15,873.04
Globe Locums	02/04/2024	£10,126.34
Globe Locums	09/04/2024	£21,235.25
Globe Locums	16/04/2024	£29,540.54
Globe Locums	23/04/2024	£13,099.11
Globe Locums	07/05/2024	£32,177.79
Globe Locums	21/05/2024	£31,046.46
Globe Locums	28/05/2024	£11,734.64
Globe Locums	04/06/2024	£11,536.34
Globe Locums	11/06/2024	£10,744.46
Globe Locums	18/06/2024	£19,928.32
Globe Locums	25/06/2024	£7,860.47
Globe Locums	02/07/2024	£24,724.97
Globe Locums	16/07/2024	£33,233.93
Globe Locums	23/07/2024	£11,097.79
Globe Locums	30/07/2024	£12,028.04
Globe Locums	13/08/2024	£22,522.23
Globe Locums	20/08/2024	£14,514.97
Globe Locums	27/08/2024	£10,631.27
Globe Locums	03/09/2024	£17,434.25
Globe Locums	10/09/2024	£10,690.20
Globe Locums	17/09/2024	£15,925.23
Globe Locums	08/10/2024	£44,091.30
Globe Locums	15/10/2024	£14,253.40
Globe Locums	22/10/2024	£14,037.94
Globe Locums	29/10/2024	£11,966.53
Conor Downey And Co	22/05/2023	£4,096.80
S A Henderson Orthopaedic Svs Ltd	15/12/2023	£2,000.00
S A Henderson Orthopaedic Svs Ltd	16/02/2024	£600.00
Larchwood Care Ni Ltd Dunanney Care Home	15/08/2023	£12,307.57
Larchwood Care Ni Ltd Dunanney Care Home	12/09/2023	£3,655.71
Larchwood Care Ni Ltd Dunanney Care Home	17/10/2023	£3,777.57
Orthos Medical Limited	23/04/2024	£5,183.04
Orthos Medical Limited	07/05/2024	£897.44
Orthos Medical Limited	04/06/2024	£1,007.04
Orthos Medical Limited	18/06/2024	£677.76
Orthos Medical Limited	25/06/2024	£568.32
Orthos Medical Limited	02/07/2024	£972.96
Orthos Medical Limited	23/07/2024	£2,382.72
Orthos Medical Limited	30/07/2024	£3,048.48
Orthos Medical Limited	06/08/2024	£2,322.24
Orthos Medical Limited	13/08/2024	£3,208.32
Orthos Medical Limited	27/08/2024	£1,349.52
Orthos Medical Limited	03/09/2024	£1,565.76

Orthos Medical Limited	10/09/2024	£3,719.52
Orthos Medical Limited	17/09/2024	£3,384.96
Orthos Medical Limited	24/09/2024	£4,014.96
Orthos Medical Limited	01/10/2024	£1,601.28
Orthos Medical Limited	08/10/2024	£1,161.60
Orthos Medical Limited	15/10/2024	£2,888.76
Orthos Medical Limited	22/10/2024	£1,883.02
Orthos Medical Limited	29/10/2024	£1,158.72
Abbott Point Of Care	16/05/2023	£562.89
Abbott Point Of Care	31/05/2023	£1,020.52
Labquality Oy	16/10/2023	£6,828.67
Labquality Oy	26/09/2024	£2,603.07
Iheem	18/07/2023	£1,554.00
Nhs North Of England Csu	11/07/2023	£9,098.40
Bryson Energy	17/09/2024	£24,808.52
Bryson Energy	01/10/2024	£4,211.90
Bryson Energy	08/10/2024	£8,726.69
Bryson Energy	22/10/2024	£1,220.73
Med Supplies Limited	25/06/2024	£2,286.48
Med Supplies Limited	23/07/2024	£2,286.48
Med Supplies Limited	20/08/2024	£2,286.48
Med Supplies Limited	17/09/2024	£2,286.48
Med Supplies Limited	22/10/2024	£2,286.48
University Of Derby	07/05/2024	£2,090.00
South Eastern Trust	18/06/2024	£500.00
South Eastern Trust	17/09/2024	£500.00
Stroke Association	06/08/2024	£9,538.32
Bitepro Limited	15/08/2023	£948.48
Bitepro Limited	09/01/2024	£1,004.82
Clearskin	28/11/2023	£3,596.40
Hovis Ltd	02/05/2023	£2,769.78
Hovis Ltd	09/05/2023	£1,979.64
Hovis Ltd	16/05/2023	£3,374.41
Hovis Ltd	23/05/2023	£3,207.44
Hovis Ltd	31/05/2023	£2,998.46
Hovis Ltd	06/06/2023	£2,284.42
Hovis Ltd	13/06/2023	£3,246.27
Hovis Ltd	20/06/2023	£3,748.89
Hovis Ltd	27/06/2023	£1,442.57
Hovis Ltd	04/07/2023	£2,522.60
Hovis Ltd	11/07/2023	£2,468.60
Hovis Ltd	18/07/2023	£3,470.58
Hovis Ltd	25/07/2023	£2,832.26
Hovis Ltd	01/08/2023	£2,460.46
Hovis Ltd	08/08/2023	£2,232.61
Hovis Ltd	15/08/2023	£3,748.96
Hovis Ltd	22/08/2023	£2,382.22
Hovis Ltd	29/08/2023	£3,348.71
Hovis Ltd	05/09/2023	£2,246.14
Hovis Ltd	12/09/2023	£1,374.06
Hovis Ltd	19/09/2023	£3,356.11
Hovis Ltd	26/09/2023	£1,173.36
Hovis Ltd	03/10/2023	£5,688.12
Hovis Ltd	10/10/2023	£1,457.18
Hovis Ltd	17/10/2023	£1,283.46
Hovis Ltd	24/10/2023	£3,924.40
Hovis Ltd	31/10/2023	£2,485.38
Hovis Ltd	07/11/2023	£3,102.08
Hovis Ltd	14/11/2023	£2,510.18

Hovis Ltd	21/11/2023	£3,340.96
Hovis Ltd	28/11/2023	£3,178.05
Hovis Ltd	05/12/2023	£2,859.33
Hovis Ltd	12/12/2023	£3,428.34
Hovis Ltd	19/12/2023	£2,391.29
Hovis Ltd	21/12/2023	£552.81
Hovis Ltd	02/01/2024	£3,600.39
Hovis Ltd	09/01/2024	£3,343.03
Hovis Ltd	16/01/2024	£1,530.20
Hovis Ltd	23/01/2024	£2,693.49
Hovis Ltd	30/01/2024	£2,896.08
Hovis Ltd	06/02/2024	£2,298.18
Hovis Ltd	13/02/2024	£2,457.52
Hovis Ltd	20/02/2024	£1,423.99
Hovis Ltd	27/02/2024	£1,932.34
Hovis Ltd	05/03/2024	£6,437.31
Hovis Ltd	12/03/2024	£1,780.86
Hovis Ltd	19/03/2024	£2,117.83
Hovis Ltd	25/03/2024	£2,707.33
Hovis Ltd	02/04/2024	£666.86
Hovis Ltd	09/04/2024	£3,669.39
Hovis Ltd	16/04/2024	£4,483.17
Hovis Ltd	23/04/2024	£1,877.79
Hovis Ltd	30/04/2024	£2,385.45
Hovis Ltd	07/05/2024	£3,489.85
Hovis Ltd	14/05/2024	£3,655.12
Hovis Ltd	21/05/2024	£2,414.13
Hovis Ltd	28/05/2024	£1,958.99
Hovis Ltd	04/06/2024	£3,097.54
Hovis Ltd	11/06/2024	£2,758.16
Hovis Ltd	18/06/2024	£2,538.50
Hovis Ltd	25/06/2024	£3,039.29
Hovis Ltd	02/07/2024	£2,570.88
Hovis Ltd	08/07/2024	£2,017.15
Hovis Ltd	16/07/2024	£3,040.57
Hovis Ltd	23/07/2024	£1,714.76
Hovis Ltd	30/07/2024	£2,489.68
Hovis Ltd	06/08/2024	£2,639.11
Hovis Ltd	13/08/2024	£4,197.25
Hovis Ltd	20/08/2024	£2,305.22
Hovis Ltd	27/08/2024	£2,646.10
Hovis Ltd	03/09/2024	£3,591.08
Hovis Ltd	10/09/2024	£3,547.67
Hovis Ltd	17/09/2024	£1,866.07
Hovis Ltd	24/09/2024	£2,554.31
Hovis Ltd	01/10/2024	£3,127.14
Hovis Ltd	08/10/2024	£1,909.26
Hovis Ltd	15/10/2024	£3,017.66
Hovis Ltd	22/10/2024	£1,166.91
Hovis Ltd	29/10/2024	£3,438.43
Keenan Healthcare Ltd	02/05/2023	£6,001.82
Keenan Healthcare Ltd	09/05/2023	£27,501.79
Keenan Healthcare Ltd	16/05/2023	£11,510.44
Keenan Healthcare Ltd	23/05/2023	£21,672.92
Keenan Healthcare Ltd	31/05/2023	£27,131.74
Keenan Healthcare Ltd	06/06/2023	£18,372.50
Keenan Healthcare Ltd	13/06/2023	£20,438.00
Keenan Healthcare Ltd	20/06/2023	£4,680.65
Keenan Healthcare Ltd	27/06/2023	£31,175.00

Keenan Healthcare Ltd	04/07/2023	£21,388.09
Keenan Healthcare Ltd	11/07/2023	£17,532.71
Keenan Healthcare Ltd	18/07/2023	£6,562.10
Keenan Healthcare Ltd	25/07/2023	£12,173.97
Keenan Healthcare Ltd	01/08/2023	£15,553.32
Keenan Healthcare Ltd	08/08/2023	£17,205.85
Keenan Healthcare Ltd	15/08/2023	£38,898.57
Keenan Healthcare Ltd	22/08/2023	£3,695.96
Keenan Healthcare Ltd	29/08/2023	£37,370.24
Keenan Healthcare Ltd	05/09/2023	£18,290.13
Keenan Healthcare Ltd	12/09/2023	£9,661.01
Keenan Healthcare Ltd	19/09/2023	£30,301.27
Keenan Healthcare Ltd	20/09/2023	£2,088.31
Keenan Healthcare Ltd	26/09/2023	£11,417.73
Keenan Healthcare Ltd	03/10/2023	£33,806.34
Keenan Healthcare Ltd	10/10/2023	£27,536.25
Keenan Healthcare Ltd	17/10/2023	£14,274.07
Keenan Healthcare Ltd	24/10/2023	£14,943.45
Keenan Healthcare Ltd	31/10/2023	£21,373.30
Keenan Healthcare Ltd	07/11/2023	£16,535.42
Keenan Healthcare Ltd	14/11/2023	£31,388.67
Keenan Healthcare Ltd	21/11/2023	£2,262.68
Keenan Healthcare Ltd	28/11/2023	£25,404.56
Keenan Healthcare Ltd	05/12/2023	£7,144.42
Keenan Healthcare Ltd	12/12/2023	£8,093.76
Keenan Healthcare Ltd	19/12/2023	£16,513.36
Keenan Healthcare Ltd	21/12/2023	£2,790.61
Keenan Healthcare Ltd	02/01/2024	£21,509.64
Keenan Healthcare Ltd	09/01/2024	£10,913.04
Keenan Healthcare Ltd	16/01/2024	£26,431.01
Keenan Healthcare Ltd	23/01/2024	£12,491.07
Keenan Healthcare Ltd	30/01/2024	£29,765.87
Keenan Healthcare Ltd	06/02/2024	£17,192.79
Keenan Healthcare Ltd	13/02/2024	£15,000.39
Keenan Healthcare Ltd	20/02/2024	£14,695.66
Keenan Healthcare Ltd	27/02/2024	£2,959.39
Keenan Healthcare Ltd	05/03/2024	£13,023.98
Keenan Healthcare Ltd	12/03/2024	£14,844.74
Keenan Healthcare Ltd	19/03/2024	£3,241.12
Keenan Healthcare Ltd	25/03/2024	£6,162.93
Keenan Healthcare Ltd	02/04/2024	£1,486.58
Keenan Healthcare Ltd	09/04/2024	£17,280.09
Keenan Healthcare Ltd	16/04/2024	£16,682.20
Keenan Healthcare Ltd	23/04/2024	£12,427.75
Keenan Healthcare Ltd	30/04/2024	£30,448.13
Keenan Healthcare Ltd	07/05/2024	£8,467.54
Keenan Healthcare Ltd	14/05/2024	£18,622.79
Keenan Healthcare Ltd	21/05/2024	£14,301.37
Keenan Healthcare Ltd	28/05/2024	£10,683.32
Keenan Healthcare Ltd	04/06/2024	£25,290.41
Keenan Healthcare Ltd	11/06/2024	£8,400.97
Keenan Healthcare Ltd	18/06/2024	£17,336.70
Keenan Healthcare Ltd	25/06/2024	£6,861.92
Keenan Healthcare Ltd	02/07/2024	£20,326.35
Keenan Healthcare Ltd	08/07/2024	£4,780.09
Keenan Healthcare Ltd	16/07/2024	£19,070.45
Keenan Healthcare Ltd	23/07/2024	£7,348.96
Keenan Healthcare Ltd	30/07/2024	£8,475.88
Keenan Healthcare Ltd	06/08/2024	£17,695.24

Keenan Healthcare Ltd	13/08/2024	£3,257.10
Keenan Healthcare Ltd	20/08/2024	£14,309.49
Keenan Healthcare Ltd	27/08/2024	£17,595.30
Keenan Healthcare Ltd	03/09/2024	£11,504.71
Keenan Healthcare Ltd	10/09/2024	£16,529.59
Keenan Healthcare Ltd	17/09/2024	£17,802.93
Keenan Healthcare Ltd	24/09/2024	£10,186.30
Keenan Healthcare Ltd	01/10/2024	£5,510.39
Keenan Healthcare Ltd	08/10/2024	£57,084.44
Keenan Healthcare Ltd	15/10/2024	£17,384.26
Keenan Healthcare Ltd	22/10/2024	£10,817.75
Keenan Healthcare Ltd	29/10/2024	£8,870.28
Siemens Healthcare Medical Solutions Ltd	31/05/2023	£331,430.74
Siemens Healthcare Medical Solutions Ltd	06/06/2023	£4,530.86
Siemens Healthcare Medical Solutions Ltd	11/07/2023	£1,590.00
Siemens Healthcare Medical Solutions Ltd	25/07/2023	£348,024.00
Siemens Healthcare Medical Solutions Ltd	15/08/2023	£182,260.20
Siemens Healthcare Medical Solutions Ltd	12/09/2023	£92,985.60
Siemens Healthcare Medical Solutions Ltd	19/09/2023	£2,703.00
Siemens Healthcare Medical Solutions Ltd	07/11/2023	£233,913.91
Siemens Healthcare Medical Solutions Ltd	21/11/2023	£37,243.80
Siemens Healthcare Medical Solutions Ltd	12/12/2023	£1,165.50
Siemens Healthcare Medical Solutions Ltd	23/01/2024	£4,200.00
Siemens Healthcare Medical Solutions Ltd	16/07/2024	£33,890.64
Siemens Healthcare Medical Solutions Ltd	08/10/2024	£2,793.00
Alsico Laucuba Ltd T/A Meltemi	02/05/2023	£4,762.45
Alsico Laucuba Ltd T/A Meltemi	09/05/2023	£3,587.25
Alsico Laucuba Ltd T/A Meltemi	16/05/2023	£6,167.36
Alsico Laucuba Ltd T/A Meltemi	23/05/2023	£2,159.04
Alsico Laucuba Ltd T/A Meltemi	31/05/2023	£4,298.37
Alsico Laucuba Ltd T/A Meltemi	06/06/2023	£3,737.35
Alsico Laucuba Ltd T/A Meltemi	13/06/2023	£3,228.38
Alsico Laucuba Ltd T/A Meltemi	20/06/2023	£5,238.25
Alsico Laucuba Ltd T/A Meltemi	27/06/2023	£6,267.61
Alsico Laucuba Ltd T/A Meltemi	04/07/2023	£7,630.37
Alsico Laucuba Ltd T/A Meltemi	11/07/2023	£9,182.51
Alsico Laucuba Ltd T/A Meltemi	18/07/2023	£6,574.88
Alsico Laucuba Ltd T/A Meltemi	25/07/2023	£14,295.63
Alsico Laucuba Ltd T/A Meltemi	01/08/2023	£3,169.84
Alsico Laucuba Ltd T/A Meltemi	08/08/2023	£3,894.95
Alsico Laucuba Ltd T/A Meltemi	15/08/2023	£5,415.76
Alsico Laucuba Ltd T/A Meltemi	22/08/2023	£6,391.70
Alsico Laucuba Ltd T/A Meltemi	29/08/2023	£2,659.27
Alsico Laucuba Ltd T/A Meltemi	05/09/2023	£2,630.29
Alsico Laucuba Ltd T/A Meltemi	12/09/2023	£3,824.98
Alsico Laucuba Ltd T/A Meltemi	19/09/2023	£4,920.33
Alsico Laucuba Ltd T/A Meltemi	26/09/2023	£1,743.75
Alsico Laucuba Ltd T/A Meltemi	03/10/2023	£6,633.14
Alsico Laucuba Ltd T/A Meltemi	10/10/2023	£1,804.49
Alsico Laucuba Ltd T/A Meltemi	17/10/2023	£4,001.47
Alsico Laucuba Ltd T/A Meltemi	24/10/2023	£8,479.73
Alsico Laucuba Ltd T/A Meltemi	31/10/2023	£14,124.98
Alsico Laucuba Ltd T/A Meltemi	07/11/2023	£10,344.21
Alsico Laucuba Ltd T/A Meltemi	14/11/2023	£6,786.28
Alsico Laucuba Ltd T/A Meltemi	21/11/2023	£4,591.28
Alsico Laucuba Ltd T/A Meltemi	28/11/2023	£5,989.68
Alsico Laucuba Ltd T/A Meltemi	05/12/2023	£6,990.49
Alsico Laucuba Ltd T/A Meltemi	12/12/2023	£4,789.88
Alsico Laucuba Ltd T/A Meltemi	19/12/2023	£9,246.03

Alsico Laucuba Ltd T/A Meltemi	21/12/2023	£3,012.47
Alsico Laucuba Ltd T/A Meltemi	02/01/2024	£1,291.58
Alsico Laucuba Ltd T/A Meltemi	09/01/2024	£5,632.03
Alsico Laucuba Ltd T/A Meltemi	16/01/2024	£3,054.43
Alsico Laucuba Ltd T/A Meltemi	23/01/2024	£3,802.65
Alsico Laucuba Ltd T/A Meltemi	30/01/2024	£5,141.59
Alsico Laucuba Ltd T/A Meltemi	06/02/2024	£3,740.93
Alsico Laucuba Ltd T/A Meltemi	13/02/2024	£4,515.44
Alsico Laucuba Ltd T/A Meltemi	20/02/2024	£6,353.61
Alsico Laucuba Ltd T/A Meltemi	27/02/2024	£5,585.59
Alsico Laucuba Ltd T/A Meltemi	05/03/2024	£2,942.15
Alsico Laucuba Ltd T/A Meltemi	12/03/2024	£3,235.22
Alsico Laucuba Ltd T/A Meltemi	19/03/2024	£3,352.70
Alsico Laucuba Ltd T/A Meltemi	25/03/2024	£5,342.53
Alsico Laucuba Ltd T/A Meltemi	02/04/2024	£1,654.37
Alsico Laucuba Ltd T/A Meltemi	09/04/2024	£4,158.06
Alsico Laucuba Ltd T/A Meltemi	16/04/2024	£4,224.10
Alsico Laucuba Ltd T/A Meltemi	23/04/2024	£3,897.57
Alsico Laucuba Ltd T/A Meltemi	30/04/2024	£3,203.05
Alsico Laucuba Ltd T/A Meltemi	07/05/2024	£5,437.61
Alsico Laucuba Ltd T/A Meltemi	14/05/2024	£3,910.67
Alsico Laucuba Ltd T/A Meltemi	21/05/2024	£7,727.01
Alsico Laucuba Ltd T/A Meltemi	28/05/2024	£2,954.98
Alsico Laucuba Ltd T/A Meltemi	04/06/2024	£3,366.99
Alsico Laucuba Ltd T/A Meltemi	11/06/2024	£3,546.17
Alsico Laucuba Ltd T/A Meltemi	18/06/2024	£6,162.24
Alsico Laucuba Ltd T/A Meltemi	25/06/2024	£2,069.50
Alsico Laucuba Ltd T/A Meltemi	02/07/2024	£2,585.53
Alsico Laucuba Ltd T/A Meltemi	08/07/2024	£1,096.18
Alsico Laucuba Ltd T/A Meltemi	16/07/2024	£2,563.37
Alsico Laucuba Ltd T/A Meltemi	23/07/2024	£3,542.02
Alsico Laucuba Ltd T/A Meltemi	30/07/2024	£5,329.16
Alsico Laucuba Ltd T/A Meltemi	06/08/2024	£7,033.30
Alsico Laucuba Ltd T/A Meltemi	13/08/2024	£4,173.77
Alsico Laucuba Ltd T/A Meltemi	20/08/2024	£3,857.48
Alsico Laucuba Ltd T/A Meltemi	27/08/2024	£2,298.77
Alsico Laucuba Ltd T/A Meltemi	03/09/2024	£3,148.80
Alsico Laucuba Ltd T/A Meltemi	10/09/2024	£2,282.91
Alsico Laucuba Ltd T/A Meltemi	17/09/2024	£2,171.33
Alsico Laucuba Ltd T/A Meltemi	24/09/2024	£3,797.07
Alsico Laucuba Ltd T/A Meltemi	01/10/2024	£2,401.24
Alsico Laucuba Ltd T/A Meltemi	08/10/2024	£5,532.10
Alsico Laucuba Ltd T/A Meltemi	15/10/2024	£1,871.98
Alsico Laucuba Ltd T/A Meltemi	22/10/2024	£3,583.92
Alsico Laucuba Ltd T/A Meltemi	29/10/2024	£3,365.24
Woodstoc	16/01/2024	£2,360.00
Dnu Use 101416 3m United Kingdom Plc	25/07/2023	£4,560.00
Dnu Use 101416 3m United Kingdom Plc	02/11/2023	£4,692.00
Psychological Pathways	29/08/2023	£540.00
Psychological Pathways	23/01/2024	£540.00
Psychological Pathways	13/02/2024	£660.00
Psychological Pathways	19/03/2024	£600.00
Psychological Pathways	18/06/2024	£2,640.00
Psychological Pathways	15/10/2024	£723.22
Wonder Years Day Nursery	09/05/2023	£992.00
Wonder Years Day Nursery	13/06/2023	£1,026.00
Wonder Years Day Nursery	04/07/2023	£1,454.00
Wonder Years Day Nursery	11/07/2023	£858.00
Wonder Years Day Nursery	08/08/2023	£912.00

Wonder Years Day Nursery	15/08/2023	£760.00
Wonder Years Day Nursery	12/09/2023	£2,072.00
Wonder Years Day Nursery	03/10/2023	£1,520.00
Wonder Years Day Nursery	07/11/2023	£760.00
Wonder Years Day Nursery	12/12/2023	£950.00
Wonder Years Day Nursery	02/01/2024	£760.00
Wonder Years Day Nursery	06/02/2024	£1,330.00
Wonder Years Day Nursery	19/03/2024	£800.00
Wonder Years Day Nursery	16/04/2024	£800.00
Wonder Years Day Nursery	30/04/2024	£800.00
Wonder Years Day Nursery	11/06/2024	£1,350.00
Wonder Years Day Nursery	02/07/2024	£800.00
Wonder Years Day Nursery	06/08/2024	£1,670.00
Wonder Years Day Nursery	17/09/2024	£1,800.00
Wonder Years Day Nursery	01/10/2024	£1,600.00
Wonder Years Day Nursery	08/10/2024	£615.00
M G Mckendry Ta Maggie'S After School Club	22/08/2023	£1,050.00
M G Mckendry Ta Maggie'S After School Club	24/10/2023	£1,150.00
React2 Ltd	04/06/2024	£2,476.80
Red Brick Nursery	09/01/2024	£1,140.00
Red Brick Nursery	18/06/2024	£798.00
Midas Estate Agents	12/09/2023	£5,243.26
Midas Estate Agents	13/08/2024	£5,243.26
Healthmedix Ltd	02/05/2023	£4,732.20
Healthmedix Ltd	09/05/2023	£7,815.30
Healthmedix Ltd	16/05/2023	£6,596.40
Healthmedix Ltd	23/05/2023	£5,162.40
Healthmedix Ltd	31/05/2023	£6,883.20
Healthmedix Ltd	06/06/2023	£15,057.00
Healthmedix Ltd	13/06/2023	£6,739.80
Healthmedix Ltd	20/06/2023	£8,173.80
Healthmedix Ltd	27/06/2023	£16,491.00
Healthmedix Ltd	25/07/2023	£8,317.20
Healthmedix Ltd	01/08/2023	£11,615.40
Technology Restore Ltd Ta Pocket Geek	30/01/2024	£1,970.00
Promed Limited	20/02/2024	£18,324.00
Promed Limited	16/04/2024	£1,134.00
Promed Limited	04/06/2024	£7,764.00
Promed Limited	11/06/2024	£1,134.00
Promed Limited	02/07/2024	£1,134.00
Promed Limited	15/10/2024	£1,134.00
Corambaaf	23/05/2023	£5,418.15
Corambaaf	16/01/2024	£2,345.52
Corambaaf	30/04/2024	£6,264.64
Electric Ireland	26/05/2023	£784,720.47
Electric Ireland	31/05/2023	£15,348.90
Electric Ireland	27/07/2023	£1,146,966.26
Electric Ireland	28/07/2023	£19,263.05
Electric Ireland	31/08/2023	£552,933.45
Electric Ireland	28/09/2023	£534,958.52
Electric Ireland	26/10/2023	£561,491.23
Electric Ireland	27/11/2023	£589,034.51
Electric Ireland	28/12/2023	£569,051.33
Electric Ireland	29/01/2024	£758,158.84
Electric Ireland	20/02/2024	£19,836.47
Electric Ireland	27/02/2024	£1,425,331.23
Electric Ireland	05/03/2024	£31,130.18
Electric Ireland	25/03/2024	£621,493.75
Electric Ireland	23/04/2024	£509,445.14

Electric Ireland	30/04/2024	£28,475.02
Electric Ireland	21/05/2024	£31,865.89
Electric Ireland	04/06/2024	£547,255.18
Electric Ireland	11/06/2024	£5,116.94
Electric Ireland	25/06/2024	£554,060.91
Electric Ireland	06/08/2024	£602,433.64
Electric Ireland	10/09/2024	£600,580.23
Electric Ireland	01/10/2024	£39,327.91
Electric Ireland	15/10/2024	£565,999.31
Electric Ireland	29/10/2024	£605,961.10
The Placement Group T/A Justnurses	02/05/2023	£3,188.74
The Placement Group T/A Justnurses	09/05/2023	£2,370.08
The Placement Group T/A Justnurses	23/05/2023	£6,389.59
The Placement Group T/A Justnurses	31/05/2023	£5,204.08
The Placement Group T/A Justnurses	06/06/2023	£5,219.76
The Placement Group T/A Justnurses	13/06/2023	£4,158.93
The Placement Group T/A Justnurses	27/06/2023	£9,143.08
The Placement Group T/A Justnurses	04/07/2023	£4,757.85
The Placement Group T/A Justnurses	11/07/2023	£4,181.73
The Placement Group T/A Justnurses	25/07/2023	£3,360.83
The Placement Group T/A Justnurses	01/08/2023	£6,451.70
The Placement Group T/A Justnurses	08/08/2023	£14,185.84
The Placement Group T/A Justnurses	15/08/2023	£9,487.69
The Placement Group T/A Justnurses	22/08/2023	£12,584.18
The Placement Group T/A Justnurses	29/08/2023	£10,021.22
The Placement Group T/A Justnurses	05/09/2023	£1,430.54
The Placement Group T/A Justnurses	12/09/2023	£21,397.12
The Placement Group T/A Justnurses	26/09/2023	£20,071.75
The Placement Group T/A Justnurses	03/10/2023	£13,547.83
The Placement Group T/A Justnurses	24/10/2023	£63,948.85
The Placement Group T/A Justnurses	07/11/2023	£44,175.36
The Placement Group T/A Justnurses	21/11/2023	£25,828.22
The Placement Group T/A Justnurses	28/11/2023	£27,356.06
The Placement Group T/A Justnurses	05/12/2023	£59,785.32
The Placement Group T/A Justnurses	12/12/2023	£3,631.97
The Placement Group T/A Justnurses	19/12/2023	£36,612.32
The Placement Group T/A Justnurses	21/12/2023	£60,259.94
The Placement Group T/A Justnurses	02/01/2024	£22,908.34
The Placement Group T/A Justnurses	09/01/2024	£1,550.86
The Placement Group T/A Justnurses	16/01/2024	£30,427.50
The Placement Group T/A Justnurses	23/01/2024	£46,945.72
The Placement Group T/A Justnurses	30/01/2024	£28,979.88
The Placement Group T/A Justnurses	06/02/2024	£78,386.30
The Placement Group T/A Justnurses	13/02/2024	£614.05
The Placement Group T/A Justnurses	20/02/2024	£2,653.72
The Placement Group T/A Justnurses	27/02/2024	£21,986.02
The Placement Group T/A Justnurses	05/03/2024	£22,727.00
The Placement Group T/A Justnurses	12/03/2024	£23,074.50
The Placement Group T/A Justnurses	02/04/2024	£9,539.93
The Placement Group T/A Justnurses	09/04/2024	£7,293.27
The Placement Group T/A Justnurses	16/04/2024	£31,193.47
The Placement Group T/A Justnurses	23/04/2024	£28,962.80
The Placement Group T/A Justnurses	30/04/2024	£53,268.04
The Placement Group T/A Justnurses	07/05/2024	£60,051.76
The Placement Group T/A Justnurses	14/05/2024	£25,086.83
The Placement Group T/A Justnurses	21/05/2024	£44,122.45
The Placement Group T/A Justnurses	28/05/2024	£32,121.46
The Placement Group T/A Justnurses	04/06/2024	£27,359.63
The Placement Group T/A Justnurses	11/06/2024	£40,608.43

The Placement Group T/A Justnurses	18/06/2024	£42,002.05
The Placement Group T/A Justnurses	25/06/2024	£4,762.74
The Placement Group T/A Justnurses	02/07/2024	£20,924.20
The Placement Group T/A Justnurses	08/07/2024	£41,064.02
The Placement Group T/A Justnurses	16/07/2024	£13,228.70
The Placement Group T/A Justnurses	23/07/2024	£18,347.07
The Placement Group T/A Justnurses	30/07/2024	£31,771.32
The Placement Group T/A Justnurses	13/08/2024	£23,076.30
The Placement Group T/A Justnurses	20/08/2024	£31,558.33
The Placement Group T/A Justnurses	27/08/2024	£30,269.63
The Placement Group T/A Justnurses	03/09/2024	£24,177.67
The Placement Group T/A Justnurses	10/09/2024	£27,305.59
The Placement Group T/A Justnurses	17/09/2024	£30,622.52
The Placement Group T/A Justnurses	24/09/2024	£22,404.76
The Placement Group T/A Justnurses	08/10/2024	£55,215.07
The Placement Group T/A Justnurses	15/10/2024	£31,773.86
The Placement Group T/A Justnurses	22/10/2024	£27,259.79
The Placement Group T/A Justnurses	29/10/2024	£27,257.73
River House Northern Office	16/05/2023	£101,928.43
River House Northern Office	31/05/2023	£13,608.00
River House Northern Office	13/06/2023	£130,533.42
River House Northern Office	20/06/2023	£16,632.00
River House Northern Office	27/06/2023	£14,061.60
River House Northern Office	04/07/2023	£14,061.60
River House Northern Office	18/07/2023	£116,730.01
River House Northern Office	25/07/2023	£13,608.00
River House Northern Office	15/08/2023	£123,354.43
River House Northern Office	22/08/2023	£14,061.60
River House Northern Office	12/09/2023	£106,547.14
River House Northern Office	17/10/2023	£110,098.72
River House Northern Office	14/11/2023	£174,608.74
River House Northern Office	21/11/2023	£22,245.60
River House Northern Office	12/12/2023	£110,098.72
River House Northern Office	19/12/2023	£44,328.00
River House Northern Office	16/01/2024	£99,713.72
River House Northern Office	23/01/2024	£14,061.60
River House Northern Office	06/02/2024	£40,845.60
River House Northern Office	13/02/2024	£93,280.58
River House Northern Office	05/03/2024	£40,845.60
River House Northern Office	12/03/2024	£111,103.72
River House Northern Office	02/04/2024	£38,210.40
River House Northern Office	16/04/2024	£96,497.14
River House Northern Office	07/05/2024	£8,184.00
River House Northern Office	14/05/2024	£132,375.32
River House Northern Office	04/06/2024	£7,920.00
River House Northern Office	11/06/2024	£31,608.00
River House Northern Office	18/06/2024	£128,746.44
River House Northern Office	16/07/2024	£147,100.32
River House Northern Office	06/08/2024	£9,541.62
River House Northern Office	13/08/2024	£125,867.51
River House Northern Office	10/09/2024	£8,736.42
River House Northern Office	17/09/2024	£82,830.00
River House Northern Office	15/10/2024	£102,782.02
Scullion And Green Solicitors	28/07/2023	£30,000.00
Scullion And Green Solicitors	07/08/2023	£11,883.86
Tiofp	30/01/2024	£978.00
Tiofp	15/10/2024	£594.00
Glooko Ab	29/11/2023	£3,275.00
Glooko Ab	06/02/2024	£3,275.00

Glooko Ab	30/10/2024	£3,275.00
Secret Garden Dundonald Nurseries	19/12/2023	£960.00
Nutritics Limited	01/08/2023	£502.56
Windsor Photoprints	18/06/2024	£1,512.00
Lynda Graham Counselling	11/07/2023	£540.00
Lynda Graham Counselling	20/08/2024	£840.00
Sheldon Galleries Ltd	30/10/2023	£665.85
Clearly Kids - Bangor	23/05/2023	£652.50
Clearly Kids - Bangor	31/05/2023	£1,429.53
Clearly Kids - Bangor	18/07/2023	£5,191.86
Clearly Kids - Bangor	01/08/2023	£6,448.00
Clearly Kids - Bangor	15/08/2023	£1,173.33
Clearly Kids - Bangor	22/08/2023	£3,439.16
Clearly Kids - Bangor	19/09/2023	£1,745.23
Clearly Kids - Bangor	21/11/2023	£2,820.83
Clearly Kids - Bangor	21/12/2023	£595.00
Clearly Kids - Bangor	02/01/2024	£1,029.16
Clearly Kids - Bangor	16/01/2024	£671.66
Clearly Kids - Bangor	23/01/2024	£5,525.92
Clearly Kids - Bangor	27/02/2024	£804.16
Clearly Kids - Bangor	05/03/2024	£1,235.20
Clearly Kids - Bangor	02/04/2024	£526.75
Clearly Kids - Bangor	16/04/2024	£983.00
Clearly Kids - Bangor	23/04/2024	£1,712.60
Clearly Kids - Bangor	30/04/2024	£708.50
Clearly Kids - Bangor	07/05/2024	£2,331.46
Clearly Kids - Bangor	21/05/2024	£3,401.80
Clearly Kids - Bangor	04/06/2024	£544.50
Clearly Kids - Bangor	11/06/2024	£1,202.20
Clearly Kids - Bangor	18/06/2024	£2,862.80
Clearly Kids - Bangor	16/07/2024	£2,646.33
Clearly Kids - Bangor	23/07/2024	£605.00
Clearly Kids - Bangor	30/07/2024	£2,178.00
Clearly Kids - Bangor	20/08/2024	£2,202.33
Clearly Kids - Bangor	27/08/2024	£2,238.50
Clearly Kids - Bangor	03/09/2024	£1,206.50
Clearly Kids - Bangor	17/09/2024	£1,022.33
Clearly Kids - Bangor	24/09/2024	£2,088.13
Clearly Kids - Bangor	29/10/2024	£2,295.63
Safe And Sound Day Nursery 2	09/04/2024	£606.66
Cardinal Health Uk 432 Limited	02/05/2023	£2,210.40
Amigo Studios	09/05/2023	£960.00
Amigo Studios	14/05/2024	£960.00
Axial Medical Printing Ltd Ta Axial3d Ltd	11/07/2023	£1,020.00
Axial Medical Printing Ltd Ta Axial3d Ltd	07/11/2023	£1,812.00
Axial Medical Printing Ltd Ta Axial3d Ltd	25/06/2024	£1,308.00
Dayclox Limited	23/05/2023	£588.00
Sinnamon Coffee	30/01/2024	£600.00
The Brunch Box Sandwich Co Limited	02/05/2023	£1,639.44
The Brunch Box Sandwich Co Limited	09/05/2023	£1,792.64
The Brunch Box Sandwich Co Limited	16/05/2023	£3,767.54
The Brunch Box Sandwich Co Limited	23/05/2023	£618.13
The Brunch Box Sandwich Co Limited	31/05/2023	£1,970.42
The Brunch Box Sandwich Co Limited	06/06/2023	£1,229.46
The Brunch Box Sandwich Co Limited	13/06/2023	£3,350.87
The Brunch Box Sandwich Co Limited	20/06/2023	£3,291.95
The Brunch Box Sandwich Co Limited	04/07/2023	£2,194.32
The Brunch Box Sandwich Co Limited	11/07/2023	£1,955.63
The Brunch Box Sandwich Co Limited	18/07/2023	£2,522.46

The Brunch Box Sandwich Co Limited	25/07/2023	£1,797.38
The Brunch Box Sandwich Co Limited	01/08/2023	£2,496.09
The Brunch Box Sandwich Co Limited	08/08/2023	£1,268.56
The Brunch Box Sandwich Co Limited	15/08/2023	£956.94
The Brunch Box Sandwich Co Limited	22/08/2023	£2,419.80
The Brunch Box Sandwich Co Limited	29/08/2023	£2,690.90
The Brunch Box Sandwich Co Limited	05/09/2023	£2,782.17
The Brunch Box Sandwich Co Limited	12/09/2023	£1,944.62
The Brunch Box Sandwich Co Limited	19/09/2023	£2,490.94
The Brunch Box Sandwich Co Limited	26/09/2023	£1,029.82
The Brunch Box Sandwich Co Limited	10/10/2023	£540.79
The Brunch Box Sandwich Co Limited	17/10/2023	£2,177.97
The Brunch Box Sandwich Co Limited	24/10/2023	£2,301.12
The Brunch Box Sandwich Co Limited	31/10/2023	£2,761.74
The Brunch Box Sandwich Co Limited	07/11/2023	£2,105.84
The Brunch Box Sandwich Co Limited	14/11/2023	£2,742.84
The Brunch Box Sandwich Co Limited	21/11/2023	£2,876.58
The Brunch Box Sandwich Co Limited	28/11/2023	£6,875.75
The Brunch Box Sandwich Co Limited	05/12/2023	£3,322.17
The Brunch Box Sandwich Co Limited	12/12/2023	£2,745.45
The Brunch Box Sandwich Co Limited	19/12/2023	£2,254.22
The Brunch Box Sandwich Co Limited	21/12/2023	£2,527.33
The Brunch Box Sandwich Co Limited	02/01/2024	£1,722.40
The Brunch Box Sandwich Co Limited	09/01/2024	£1,400.95
The Brunch Box Sandwich Co Limited	16/01/2024	£2,618.54
The Brunch Box Sandwich Co Limited	23/01/2024	£2,215.57
The Brunch Box Sandwich Co Limited	30/01/2024	£2,774.03
The Brunch Box Sandwich Co Limited	06/02/2024	£1,714.27
The Brunch Box Sandwich Co Limited	13/02/2024	£2,525.14
The Brunch Box Sandwich Co Limited	20/02/2024	£1,808.14
The Brunch Box Sandwich Co Limited	27/02/2024	£5,733.67
The Brunch Box Sandwich Co Limited	05/03/2024	£2,823.06
The Brunch Box Sandwich Co Limited	12/03/2024	£1,391.08
The Brunch Box Sandwich Co Limited	19/03/2024	£2,623.21
The Brunch Box Sandwich Co Limited	25/03/2024	£2,373.97
The Brunch Box Sandwich Co Limited	02/04/2024	£1,448.38
The Brunch Box Sandwich Co Limited	09/04/2024	£2,556.47
The Brunch Box Sandwich Co Limited	16/04/2024	£3,179.18
The Brunch Box Sandwich Co Limited	23/04/2024	£2,746.47
The Brunch Box Sandwich Co Limited	30/04/2024	£2,970.22
The Brunch Box Sandwich Co Limited	07/05/2024	£1,768.97
The Brunch Box Sandwich Co Limited	14/05/2024	£2,686.41
The Brunch Box Sandwich Co Limited	21/05/2024	£1,857.04
The Brunch Box Sandwich Co Limited	28/05/2024	£4,873.27
The Brunch Box Sandwich Co Limited	04/06/2024	£1,127.31
The Brunch Box Sandwich Co Limited	11/06/2024	£2,677.48
The Brunch Box Sandwich Co Limited	18/06/2024	£2,432.03
The Brunch Box Sandwich Co Limited	25/06/2024	£3,471.83
The Brunch Box Sandwich Co Limited	02/07/2024	£4,224.99
The Brunch Box Sandwich Co Limited	08/07/2024	£4,034.60
The Brunch Box Sandwich Co Limited	16/07/2024	£2,595.30
The Brunch Box Sandwich Co Limited	23/07/2024	£2,186.41
The Brunch Box Sandwich Co Limited	30/07/2024	£4,576.83
The Brunch Box Sandwich Co Limited	06/08/2024	£2,657.49
The Brunch Box Sandwich Co Limited	13/08/2024	£2,976.59
The Brunch Box Sandwich Co Limited	20/08/2024	£2,421.79
The Brunch Box Sandwich Co Limited	27/08/2024	£5,368.30
The Brunch Box Sandwich Co Limited	03/09/2024	£3,293.60
The Brunch Box Sandwich Co Limited	17/09/2024	£4,519.32

The Brunch Box Sandwich Co Limited	24/09/2024	£2,780.10
The Brunch Box Sandwich Co Limited	01/10/2024	£867.10
The Brunch Box Sandwich Co Limited	08/10/2024	£3,032.01
The Brunch Box Sandwich Co Limited	15/10/2024	£2,380.69
Investors In People Comm. Interest Company	11/07/2023	£3,840.00
Investors In People Comm. Interest Company	24/10/2023	£10,080.00
Investors In People Comm. Interest Company	12/12/2023	£12,000.00
Investors In People Comm. Interest Company	30/07/2024	£11,520.00
Investors In People Comm. Interest Company	22/10/2024	£12,000.00
Patricia Collins Ta Rethink Therapy Services	23/05/2023	£980.00
Patricia Collins Ta Rethink Therapy Services	13/06/2023	£1,050.00
Patricia Collins Ta Rethink Therapy Services	11/07/2023	£560.00
Patricia Collins Ta Rethink Therapy Services	08/08/2023	£700.00
Patricia Collins Ta Rethink Therapy Services	19/09/2023	£2,310.00
Patricia Collins Ta Rethink Therapy Services	10/10/2023	£560.00
Patricia Collins Ta Rethink Therapy Services	02/01/2024	£1,680.00
Patricia Collins Ta Rethink Therapy Services	27/02/2024	£620.00
Patricia Collins Ta Rethink Therapy Services	05/03/2024	£980.00
Patricia Collins Ta Rethink Therapy Services	14/05/2024	£1,680.00
Patricia Collins Ta Rethink Therapy Services	10/09/2024	£1,260.00
Gp Federation Support Unit	20/06/2023	£31,650.00
Gp Federation Support Unit	27/06/2023	£1,920.00
Gp Federation Support Unit	11/07/2023	£4,560.00
Gp Federation Support Unit	26/07/2023	£1,440.00
Gp Federation Support Unit	01/08/2023	£960.00
Gp Federation Support Unit	08/08/2023	£1,920.00
All Ireland Homecare	09/05/2023	£73,808.58
All Ireland Homecare	06/06/2023	£71,575.70
All Ireland Homecare	04/07/2023	£75,318.26
All Ireland Homecare	01/08/2023	£77,268.54
All Ireland Homecare	29/08/2023	£80,044.78
All Ireland Homecare	26/09/2023	£79,133.36
All Ireland Homecare	24/10/2023	£78,428.84
All Ireland Homecare	21/11/2023	£77,182.02
All Ireland Homecare	19/12/2023	£75,745.17
All Ireland Homecare	16/01/2024	£76,681.44
All Ireland Homecare	13/02/2024	£71,879.58
All Ireland Homecare	12/03/2024	£71,861.04
All Ireland Homecare	09/04/2024	£68,064.98
All Ireland Homecare	30/04/2024	£72,156.06
All Ireland Homecare	14/05/2024	£10,805.66
All Ireland Homecare	04/06/2024	£76,022.99
All Ireland Homecare	02/07/2024	£77,203.58
All Ireland Homecare	07/08/2024	£83,936.95
All Ireland Homecare	27/08/2024	£85,182.57
All Ireland Homecare	24/09/2024	£81,630.80
All Ireland Homecare	22/10/2024	£84,092.03
New Vision Healthcare	09/04/2024	£950.00
Six Log Solutions	02/02/2024	£750.00
Community Tribal Drummers	19/09/2023	£720.00
Quantum Pharmaceuticals	02/05/2023	£1,841.52
Quantum Pharmaceuticals	23/05/2023	£1,878.12
Quantum Pharmaceuticals	31/05/2023	£3,867.19
Quantum Pharmaceuticals	06/06/2023	£4,327.57
Quantum Pharmaceuticals	13/06/2023	£1,841.52
Quantum Pharmaceuticals	22/08/2023	£1,878.12
Quantum Pharmaceuticals	29/08/2023	£1,841.52
Quantum Pharmaceuticals	05/09/2023	£1,565.29
Quantum Pharmaceuticals	19/09/2023	£1,565.29

Quantum Pharmaceuticals	17/10/2023	£1,878.12
Quantum Pharmaceuticals	24/10/2023	£3,959.27
Quantum Pharmaceuticals	12/12/2023	£9,207.60
Quantum Pharmaceuticals	16/01/2024	£4,603.80
Quantum Pharmaceuticals	13/02/2024	£7,366.08
Quantum Pharmaceuticals	20/02/2024	£3,075.11
Quantum Pharmaceuticals	09/04/2024	£5,903.04
Quantum Pharmaceuticals	23/04/2024	£58,410.12
Quantum Pharmaceuticals	30/04/2024	£31,086.96
Quantum Pharmaceuticals	14/05/2024	£16,532.35
Quantum Pharmaceuticals	21/05/2024	£5,510.78
Quantum Pharmaceuticals	28/05/2024	£27,823.92
Quantum Pharmaceuticals	04/06/2024	£74,800.58
Quantum Pharmaceuticals	25/06/2024	£39,146.51
Quantum Pharmaceuticals	02/07/2024	£38,365.49
Quantum Pharmaceuticals	23/07/2024	£43,276.98
Quantum Pharmaceuticals	30/07/2024	£32,884.70
Quantum Pharmaceuticals	06/08/2024	£41,735.88
Quantum Pharmaceuticals	27/08/2024	£43,846.27
Quantum Pharmaceuticals	10/09/2024	£41,735.88
Quantum Pharmaceuticals	17/09/2024	£1,787.92
Quantum Pharmaceuticals	01/10/2024	£65,769.41
Ganson Uk Ltd	02/05/2023	£129,779.72
Ganson Uk Ltd	06/06/2023	£35,799.49
Ganson Uk Ltd	02/01/2024	£120,207.82
Ganson Uk Ltd	18/06/2024	£161,032.42
Box.Com Uk Limited	04/07/2023	£36,864.00
Box.Com Uk Limited	10/10/2023	£3,437.11
Box.Com Uk Limited	02/07/2024	£41,472.00
Ikids	02/05/2023	£1,057.00
Ikids	09/05/2023	£1,067.00
Ikids	06/06/2023	£1,078.00
Ikids	04/07/2023	£1,074.00
Ikids	08/08/2023	£1,305.00
Ikids	05/09/2023	£840.00
Ikids	30/04/2024	£1,336.00
Ikids	25/06/2024	£636.00
Parkside Private Nursing Home	16/05/2023	£124,091.65
Parkside Private Nursing Home	13/06/2023	£115,882.92
Parkside Private Nursing Home	18/07/2023	£125,279.25
Parkside Private Nursing Home	15/08/2023	£152,424.71
Parkside Private Nursing Home	12/09/2023	£98,881.90
Parkside Private Nursing Home	17/10/2023	£124,351.43
Parkside Private Nursing Home	14/11/2023	£91,336.21
Parkside Private Nursing Home	12/12/2023	£94,834.85
Parkside Private Nursing Home	16/01/2024	£97,447.86
Parkside Private Nursing Home	13/02/2024	£119,348.78
Parkside Private Nursing Home	12/03/2024	£102,643.85
Parkside Private Nursing Home	16/04/2024	£146,278.38
Parkside Private Nursing Home	30/04/2024	£15,794.73
Parkside Private Nursing Home	14/05/2024	£115,598.82
Parkside Private Nursing Home	18/06/2024	£127,561.97
Parkside Private Nursing Home	16/07/2024	£127,453.47
Parkside Private Nursing Home	13/08/2024	£107,212.52
Parkside Private Nursing Home	17/09/2024	£175,411.87
Parkside Private Nursing Home	15/10/2024	£153,997.02
Ypsomed Limited	02/05/2023	£2,340.00
Ypsomed Limited	09/05/2023	£1,974.96
Ypsomed Limited	16/05/2023	£933.48

Ypsomed Limited	23/05/2023	£590.40
Ypsomed Limited	31/05/2023	£14,040.00
Ypsomed Limited	06/06/2023	£3,827.52
Ypsomed Limited	13/06/2023	£3,561.54
Ypsomed Limited	27/06/2023	£986.22
Ypsomed Limited	04/07/2023	£590.40
Ypsomed Limited	11/07/2023	£1,835.82
Ypsomed Limited	18/07/2023	£698.40
Ypsomed Limited	25/07/2023	£1,476.00
Ypsomed Limited	08/08/2023	£2,248.80
Ypsomed Limited	15/08/2023	£1,065.60
Ypsomed Limited	29/08/2023	£2,896.74
Ypsomed Limited	05/09/2023	£590.40
Ypsomed Limited	26/09/2023	£1,492.56
Ypsomed Limited	03/10/2023	£1,387.14
Ypsomed Limited	24/10/2023	£967.20
Ypsomed Limited	31/10/2023	£1,576.80
Ypsomed Limited	07/11/2023	£2,829.60
Ypsomed Limited	14/11/2023	£640.80
Ypsomed Limited	21/11/2023	£1,591.20
Ypsomed Limited	05/12/2023	£534.00
Ypsomed Limited	12/12/2023	£2,138.40
Ypsomed Limited	19/12/2023	£640.80
Ypsomed Limited	02/01/2024	£1,602.00
Ypsomed Limited	16/01/2024	£2,030.40
Ypsomed Limited	23/01/2024	£2,229.96
Ypsomed Limited	06/02/2024	£1,069.20
Ypsomed Limited	13/02/2024	£3,277.02
Ypsomed Limited	05/03/2024	£855.60
Ypsomed Limited	19/03/2024	£3,836.16
Ypsomed Limited	25/03/2024	£504.00
Ypsomed Limited	02/04/2024	£880.20
Ypsomed Limited	16/04/2024	£2,305.98
Ypsomed Limited	30/04/2024	£2,506.68
Ypsomed Limited	07/05/2024	£2,849.94
Ypsomed Limited	14/05/2024	£1,710.00
Ypsomed Limited	21/05/2024	£640.80
Ypsomed Limited	04/06/2024	£1,198.74
Ypsomed Limited	11/06/2024	£1,465.20
Ypsomed Limited	18/06/2024	£522.96
Ypsomed Limited	25/06/2024	£2,458.80
Ypsomed Limited	08/07/2024	£4,060.80
Ypsomed Limited	16/07/2024	£985.74
Ypsomed Limited	23/07/2024	£1,069.20
Ypsomed Limited	30/07/2024	£1,922.40
Ypsomed Limited	06/08/2024	£961.20
Ypsomed Limited	13/08/2024	£1,144.80
Ypsomed Limited	20/08/2024	£2,161.08
Ypsomed Limited	27/08/2024	£1,838.28
Ypsomed Limited	03/09/2024	£1,069.20
Ypsomed Limited	10/09/2024	£1,144.80
Ypsomed Limited	17/09/2024	£2,242.80
Ypsomed Limited	24/09/2024	£2,563.20
Ypsomed Limited	08/10/2024	£2,138.40
Ypsomed Limited	15/10/2024	£1,437.48
Ypsomed Limited	22/10/2024	£688.68
Ypsomed Limited	29/10/2024	£1,069.20
Horizon Energy Group Limited	22/10/2024	£5,000.00
St Colmcilles Primary School	28/11/2023	£805.00

Goodyear Tyres Uk Limited	09/05/2023	£720.08
Goodyear Tyres Uk Limited	16/05/2023	£1,219.24
Goodyear Tyres Uk Limited	06/06/2023	£1,205.22
Goodyear Tyres Uk Limited	20/06/2023	£826.79
Goodyear Tyres Uk Limited	27/06/2023	£2,307.99
Goodyear Tyres Uk Limited	04/07/2023	£956.80
Goodyear Tyres Uk Limited	11/07/2023	£918.02
Goodyear Tyres Uk Limited	18/07/2023	£593.61
Goodyear Tyres Uk Limited	01/08/2023	£771.78
Goodyear Tyres Uk Limited	08/08/2023	£693.05
Goodyear Tyres Uk Limited	22/08/2023	£2,045.00
Goodyear Tyres Uk Limited	05/09/2023	£1,133.33
Goodyear Tyres Uk Limited	26/09/2023	£1,842.15
Goodyear Tyres Uk Limited	10/10/2023	£1,272.83
Goodyear Tyres Uk Limited	24/10/2023	£1,285.77
Goodyear Tyres Uk Limited	07/11/2023	£742.92
Goodyear Tyres Uk Limited	19/12/2023	£519.84
Goodyear Tyres Uk Limited	21/12/2023	£2,046.37
Goodyear Tyres Uk Limited	02/01/2024	£585.87
Goodyear Tyres Uk Limited	16/01/2024	£566.36
Goodyear Tyres Uk Limited	23/01/2024	£1,454.25
Goodyear Tyres Uk Limited	30/01/2024	£1,341.20
Goodyear Tyres Uk Limited	06/02/2024	£809.89
Goodyear Tyres Uk Limited	13/02/2024	£917.56
Goodyear Tyres Uk Limited	20/02/2024	£727.49
Goodyear Tyres Uk Limited	27/02/2024	£2,396.57
Goodyear Tyres Uk Limited	12/03/2024	£644.54
Goodyear Tyres Uk Limited	25/03/2024	£959.00
Goodyear Tyres Uk Limited	02/04/2024	£1,201.90
Goodyear Tyres Uk Limited	16/04/2024	£1,240.87
Goodyear Tyres Uk Limited	30/04/2024	£1,281.94
Goodyear Tyres Uk Limited	07/05/2024	£1,328.40
Goodyear Tyres Uk Limited	21/05/2024	£1,056.80
Goodyear Tyres Uk Limited	04/06/2024	£2,288.38
Goodyear Tyres Uk Limited	18/06/2024	£693.36
Goodyear Tyres Uk Limited	25/06/2024	£982.67
Goodyear Tyres Uk Limited	02/07/2024	£1,019.21
Goodyear Tyres Uk Limited	08/07/2024	£580.44
Goodyear Tyres Uk Limited	23/07/2024	£1,354.57
Goodyear Tyres Uk Limited	13/08/2024	£3,319.89
Goodyear Tyres Uk Limited	03/09/2024	£3,059.61
Goodyear Tyres Uk Limited	08/10/2024	£513.89
Goodyear Tyres Uk Limited	15/10/2024	£3,017.19
Seven Resourcing Limited	20/06/2023	£1,672.08
Seven Resourcing Limited	25/07/2023	£7,276.65
Seven Resourcing Limited	26/07/2023	£6,341.37
Seven Resourcing Limited	01/08/2023	£2,393.70
Seven Resourcing Limited	21/05/2024	£1,777.50
Cardiotec Medical	23/05/2023	£702.00
Cardiotec Medical	06/06/2023	£714.00
Cardiotec Medical	20/06/2023	£750.00
Cardiotec Medical	11/07/2023	£1,028.40
Cardiotec Medical	26/09/2023	£4,770.00
Cardiotec Medical	14/11/2023	£1,545.19
Cardiotec Medical	21/11/2023	£686.40
Cardiotec Medical	19/12/2023	£3,357.60
Cardiotec Medical	23/01/2024	£1,734.00
Cardiotec Medical	30/01/2024	£756.00
Cardiotec Medical	20/02/2024	£643.32

Cardiotec Medical	27/02/2024	£910.20
Cardiotec Medical	02/04/2024	£1,742.28
Cardiotec Medical	14/05/2024	£5,093.88
Cardiotec Medical	11/06/2024	£595.20
Cardiotec Medical	02/07/2024	£1,113.60
Cardiotec Medical	08/07/2024	£923.76
Cardiotec Medical	23/07/2024	£1,389.12
Cardiotec Medical	13/08/2024	£2,087.04
Cardiotec Medical	03/09/2024	£3,441.12
Cardiotec Medical	24/09/2024	£985.20
Cardiotec Medical	15/10/2024	£549.00
Cardiotec Medical	22/10/2024	£1,995.84
Cardiotec Medical	29/10/2024	£750.84
Opticaid Uk Limited	21/05/2024	£672.00
Dnu Use 419340 Clearday Nurseries	27/06/2023	£526.75
Dnu Use 419340 Clearday Nurseries	08/08/2023	£1,141.66
Otsuka Pharmaceutical Europe Ltd	16/05/2023	£1,884.79
Gemini Surgical Innovations Ltd	08/06/2023	£950.00
Gemini Surgical Innovations Ltd	19/06/2023	£2,000.00
Gemini Surgical Innovations Ltd	10/07/2023	£885.00
Gemini Surgical Innovations Ltd	16/08/2023	£636.00
Gemini Surgical Innovations Ltd	21/08/2023	£1,127.00
Gemini Surgical Innovations Ltd	19/09/2023	£624.00
Gemini Surgical Innovations Ltd	22/09/2023	£1,272.00
Gemini Surgical Innovations Ltd	30/10/2023	£575.00
Gemini Surgical Innovations Ltd	17/11/2023	£636.00
Gemini Surgical Innovations Ltd	11/01/2024	£2,730.00
Gemini Surgical Innovations Ltd	15/01/2024	£526.00
Gemini Surgical Innovations Ltd	08/02/2024	£680.00
Gemini Surgical Innovations Ltd	16/02/2024	£1,186.50
Gemini Surgical Innovations Ltd	27/02/2024	£526.00
Gemini Surgical Innovations Ltd	29/02/2024	£2,415.00
Gemini Surgical Innovations Ltd	19/03/2024	£686.00
Gemini Surgical Innovations Ltd	11/04/2024	£14,897.50
Gemini Surgical Innovations Ltd	16/04/2024	£636.00
Gemini Surgical Innovations Ltd	18/04/2024	£980.00
Gemini Surgical Innovations Ltd	30/04/2024	£1,480.00
Gemini Surgical Innovations Ltd	03/06/2024	£2,730.00
Gemini Surgical Innovations Ltd	10/07/2024	£885.00
Gemini Surgical Innovations Ltd	04/10/2024	£636.00
Gemini Surgical Innovations Ltd	16/10/2024	£1,126.00
Medana Healthcare Limited	02/05/2023	£745.00
Medana Healthcare Limited	31/05/2023	£850.00
Medana Healthcare Limited	13/06/2023	£908.40
Medana Healthcare Limited	20/06/2023	£1,565.00
Medana Healthcare Limited	27/06/2023	£1,742.00
Medana Healthcare Limited	25/07/2023	£850.00
Medana Healthcare Limited	12/09/2023	£770.00
Medana Healthcare Limited	19/09/2023	£820.30
Medana Healthcare Limited	03/10/2023	£1,270.00
Medana Healthcare Limited	14/11/2023	£1,445.00
Medana Healthcare Limited	21/11/2023	£2,034.00
Medana Healthcare Limited	12/12/2023	£2,855.00
Medana Healthcare Limited	19/12/2023	£1,075.00
Medana Healthcare Limited	21/12/2023	£910.00
Medana Healthcare Limited	09/01/2024	£659.00
Medana Healthcare Limited	16/01/2024	£847.00
Medana Healthcare Limited	30/01/2024	£1,186.00
Medana Healthcare Limited	06/02/2024	£935.00

Medana Healthcare Limited	27/02/2024	£1,270.00
Medana Healthcare Limited	02/04/2024	£968.40
Medana Healthcare Limited	16/04/2024	£510.00
Medana Healthcare Limited	23/04/2024	£670.00
Medana Healthcare Limited	30/04/2024	£1,270.00
Medana Healthcare Limited	21/05/2024	£1,966.00
Medana Healthcare Limited	04/06/2024	£1,158.00
Medana Healthcare Limited	18/06/2024	£510.00
Medana Healthcare Limited	25/06/2024	£1,020.00
Medana Healthcare Limited	02/07/2024	£1,168.00
Medana Healthcare Limited	08/07/2024	£670.00
Medana Healthcare Limited	16/07/2024	£910.00
Medana Healthcare Limited	23/07/2024	£1,010.00
Medana Healthcare Limited	06/08/2024	£1,594.00
Medana Healthcare Limited	13/08/2024	£1,833.35
Medana Healthcare Limited	10/09/2024	£2,691.50
Medana Healthcare Limited	17/09/2024	£2,658.50
Medana Healthcare Limited	01/10/2024	£825.00
Medana Healthcare Limited	15/10/2024	£1,550.00
Orange Property Management	11/07/2023	£1,834.00
Orange Property Management	28/11/2023	£1,572.00
Orange Property Management	25/03/2024	£1,572.00
Orange Property Management	02/07/2024	£1,572.00
Town And Country Care Homes Limited	15/08/2023	£775.00
Town And Country Care Homes Limited	26/09/2023	£2,772.00
Town And Country Care Homes Limited	02/01/2024	£61,488.00
Town And Country Care Homes Limited	12/01/2024	£24,533.98
Town And Country Care Homes Limited	23/01/2024	£15,624.00
Town And Country Care Homes Limited	27/02/2024	£15,624.00
Town And Country Care Homes Limited	07/05/2024	£33,768.00
Town And Country Care Homes Limited	21/05/2024	£16,200.00
Town And Country Care Homes Limited	11/06/2024	£1,890.00
Town And Country Care Homes Limited	25/06/2024	£18,756.00
Town And Country Care Homes Limited	08/07/2024	£16,200.00
Town And Country Care Homes Limited	13/08/2024	£3,780.00
Town And Country Care Homes Limited	20/08/2024	£16,740.00
Town And Country Care Homes Limited	10/09/2024	£16,740.00
Town And Country Care Homes Limited	17/09/2024	£1,890.00
Town And Country Care Homes Limited	22/10/2024	£18,090.00
Ab Scientific Limited	23/05/2023	£2,309.40
Ab Scientific Limited	06/06/2023	£5,131.40
Ab Scientific Limited	13/06/2023	£848.83
Ab Scientific Limited	18/07/2023	£1,909.87
Ab Scientific Limited	01/08/2023	£1,451.06
Ab Scientific Limited	22/08/2023	£4,263.34
Ab Scientific Limited	05/09/2023	£687.84
Ab Scientific Limited	19/09/2023	£4,039.70
Ab Scientific Limited	07/11/2023	£4,606.56
Ab Scientific Limited	05/12/2023	£5,483.06
Ab Scientific Limited	16/01/2024	£3,417.73
Ab Scientific Limited	19/03/2024	£4,568.38
Ab Scientific Limited	30/04/2024	£691.97
Ab Scientific Limited	28/05/2024	£6,760.53
Ab Scientific Limited	02/07/2024	£3,641.99
Ab Scientific Limited	20/08/2024	£4,704.98
Ab Scientific Limited	17/09/2024	£3,102.85
Ab Scientific Limited	22/10/2024	£3,549.41
Daisyhill Private Nursing Home	16/05/2023	£20,171.88
Daisyhill Private Nursing Home	13/06/2023	£27,897.74

Daisyhill Private Nursing Home	18/07/2023	£21,943.57
Daisyhill Private Nursing Home	15/08/2023	£22,918.43
Daisyhill Private Nursing Home	12/09/2023	£29,646.42
Daisyhill Private Nursing Home	17/10/2023	£23,300.72
Daisyhill Private Nursing Home	14/11/2023	£21,235.71
Daisyhill Private Nursing Home	12/12/2023	£21,943.57
Daisyhill Private Nursing Home	16/01/2024	£21,943.57
Daisyhill Private Nursing Home	13/02/2024	£20,527.86
Daisyhill Private Nursing Home	12/03/2024	£21,943.57
Daisyhill Private Nursing Home	16/04/2024	£21,235.72
Daisyhill Private Nursing Home	14/05/2024	£21,343.46
Daisyhill Private Nursing Home	18/06/2024	£28,976.57
Daisyhill Private Nursing Home	16/07/2024	£23,289.87
Daisyhill Private Nursing Home	13/08/2024	£23,945.58
Daisyhill Private Nursing Home	17/09/2024	£22,667.15
Daisyhill Private Nursing Home	15/10/2024	£23,422.72
Regency Coffee House And Restaurant	14/11/2023	£1,000.00
Regency Coffee House And Restaurant	02/04/2024	£1,500.00
Total Talent Management	02/05/2023	£7,682.25
Total Talent Management	09/05/2023	£5,801.13
Total Talent Management	16/05/2023	£3,705.79
Total Talent Management	23/05/2023	£15,767.50
Total Talent Management	31/05/2023	£9,481.98
Total Talent Management	06/06/2023	£16,614.75
Total Talent Management	20/06/2023	£7,864.00
Total Talent Management	27/06/2023	£11,089.29
Total Talent Management	04/07/2023	£5,951.02
Total Talent Management	11/07/2023	£11,396.88
Total Talent Management	25/07/2023	£10,742.52
Total Talent Management	01/08/2023	£4,687.86
Total Talent Management	15/08/2023	£13,128.30
Total Talent Management	22/08/2023	£5,939.28
Total Talent Management	29/08/2023	£7,098.49
Total Talent Management	12/09/2023	£14,908.36
Total Talent Management	19/09/2023	£1,761.85
Total Talent Management	26/09/2023	£5,791.92
Total Talent Management	03/10/2023	£8,267.19
Total Talent Management	17/10/2023	£10,010.51
Total Talent Management	24/10/2023	£26,238.09
Total Talent Management	07/11/2023	£27,233.16
Total Talent Management	14/11/2023	£867.46
Total Talent Management	21/11/2023	£13,214.43
Total Talent Management	28/11/2023	£23,283.57
Total Talent Management	05/12/2023	£8,185.58
Total Talent Management	12/12/2023	£2,584.26
Total Talent Management	19/12/2023	£25,099.65
Total Talent Management	21/12/2023	£16,324.59
Total Talent Management	02/01/2024	£14,672.21
Total Talent Management	09/01/2024	£976.69
Total Talent Management	16/01/2024	£24,924.38
Total Talent Management	23/01/2024	£3,686.00
Total Talent Management	30/01/2024	£18,705.88
Total Talent Management	06/02/2024	£24,019.13
Total Talent Management	13/02/2024	£10,550.40
Total Talent Management	20/02/2024	£931.96
Total Talent Management	27/02/2024	£10,468.52
Total Talent Management	05/03/2024	£8,806.28
Total Talent Management	12/03/2024	£14,882.40
Total Talent Management	14/03/2024	£1,219.42

Total Talent Management	02/04/2024	£14,007.18
Total Talent Management	09/04/2024	£25,378.27
Total Talent Management	16/04/2024	£13,402.92
Total Talent Management	23/04/2024	£3,691.83
Total Talent Management	30/04/2024	£14,222.24
Total Talent Management	07/05/2024	£24,625.43
Total Talent Management	14/05/2024	£5,473.00
Total Talent Management	21/05/2024	£15,256.67
Total Talent Management	28/05/2024	£24,885.66
Total Talent Management	04/06/2024	£13,460.76
Total Talent Management	11/06/2024	£26,021.74
Total Talent Management	18/06/2024	£17,071.38
Total Talent Management	25/06/2024	£10,765.59
Total Talent Management	02/07/2024	£5,355.30
Total Talent Management	08/07/2024	£24,555.84
Total Talent Management	16/07/2024	£20,674.98
Total Talent Management	23/07/2024	£7,535.94
Total Talent Management	30/07/2024	£19,710.29
Total Talent Management	06/08/2024	£1,262.13
Total Talent Management	13/08/2024	£19,785.40
Total Talent Management	20/08/2024	£33,813.89
Total Talent Management	27/08/2024	£24,584.62
Total Talent Management	03/09/2024	£19,456.52
Total Talent Management	10/09/2024	£28,691.02
Total Talent Management	17/09/2024	£17,286.16
Total Talent Management	24/09/2024	£26,506.61
Total Talent Management	01/10/2024	£36,286.00
Total Talent Management	08/10/2024	£4,880.26
Total Talent Management	15/10/2024	£24,277.49
Total Talent Management	22/10/2024	£19,358.82
Total Talent Management	29/10/2024	£29,348.38
Lawmed	31/05/2023	£869.52
Lawmed	29/08/2023	£6,471.12
Lawmed	05/09/2023	£1,715.04
Lawmed	19/09/2023	£4,809.60
Lawmed	02/01/2024	£1,751.04
Lawmed	21/05/2024	£869.52
Lawmed	11/06/2024	£1,709.04
Lawmed	22/10/2024	£869.52
Aseptics Medical Devices Amd	02/05/2023	£2,352.14
Aseptics Medical Devices Amd	16/05/2023	£3,105.62
Aseptics Medical Devices Amd	20/06/2023	£3,035.04
Aseptics Medical Devices Amd	04/07/2023	£3,880.80
Aseptics Medical Devices Amd	08/08/2023	£2,766.48
Aseptics Medical Devices Amd	19/09/2023	£3,673.78
Aseptics Medical Devices Amd	17/10/2023	£3,433.10
Aseptics Medical Devices Amd	14/11/2023	£3,428.21
Aseptics Medical Devices Amd	27/02/2024	£2,787.79
Aseptics Medical Devices Amd	05/03/2024	£3,829.73
Aseptics Medical Devices Amd	25/03/2024	£3,423.84
Aseptics Medical Devices Amd	23/04/2024	£3,523.68
Aseptics Medical Devices Amd	21/05/2024	£3,364.27
Aseptics Medical Devices Amd	25/06/2024	£2,681.18
Aseptics Medical Devices Amd	30/07/2024	£2,800.61
Aseptics Medical Devices Amd	03/09/2024	£2,110.42
Aseptics Medical Devices Amd	24/09/2024	£2,222.64
Aseptics Medical Devices Amd	01/10/2024	£573.17
Experience Training Limited	16/04/2024	£11,880.00
Experience Training Limited	23/07/2024	£2,177.58

Experience Training Limited	17/09/2024	£1,618.28
Department For Communities	03/05/2023	£744.00
Department For Communities	02/08/2023	£10,666.50
Department For Communities	15/11/2023	£1,018.00
Department For Communities	01/12/2023	£32,525.21
Department For Communities	19/04/2024	£48,849.00
Department For Communities	25/04/2024	£10,020.00
Department For Communities	05/06/2024	£11,802.00
Department For Communities	26/06/2024	£7,045.00
Department For Communities	28/06/2024	£10,059.52
Department For Communities	05/07/2024	£29,041.54
Department For Communities	10/07/2024	£4,726.57
Department For Communities	19/08/2024	£2,029.20
Department For Communities	09/10/2024	£22,703.10
Department For Communities	23/10/2024	£11,790.41
Department For Communities	28/10/2024	£725.00
Michael Chandler Estate Agents	11/09/2023	£1,650.00
Michael Chandler Estate Agents	19/09/2023	£9,900.00
Michael Chandler Estate Agents	27/10/2023	£900.00
Cairngrove Nursing Home	16/05/2023	£24,627.70
Cairngrove Nursing Home	13/06/2023	£19,892.71
Cairngrove Nursing Home	18/07/2023	£16,310.43
Cairngrove Nursing Home	15/08/2023	£29,134.43
Cairngrove Nursing Home	12/09/2023	£19,709.99
Cairngrove Nursing Home	17/10/2023	£20,367.00
Cairngrove Nursing Home	14/11/2023	£19,709.99
Cairngrove Nursing Home	12/12/2023	£20,367.00
Cairngrove Nursing Home	16/01/2024	£20,367.00
Cairngrove Nursing Home	13/02/2024	£19,053.01
Cairngrove Nursing Home	12/03/2024	£20,367.00
Cairngrove Nursing Home	16/04/2024	£20,395.71
Cairngrove Nursing Home	14/05/2024	£22,908.01
Cairngrove Nursing Home	18/06/2024	£23,432.71
Cairngrove Nursing Home	16/07/2024	£21,611.43
Cairngrove Nursing Home	13/08/2024	£22,223.42
Cairngrove Nursing Home	17/09/2024	£27,404.29
Cairngrove Nursing Home	15/10/2024	£25,765.43
North Down Ymca	31/05/2023	£704.00
North Down Ymca	27/06/2023	£622.00
North Down Ymca	22/08/2023	£6,386.10
North Down Ymca	20/02/2024	£602.00
North Down Ymca	23/04/2024	£771.00
North Down Ymca	11/06/2024	£616.00
North Down Ymca	03/09/2024	£3,402.00
Health Sector Talent Ltd	08/08/2023	£96,000.00
Ibsa Pharma Limited	28/05/2024	£1,650.00
Ibsa Pharma Limited	18/06/2024	£1,650.00
Ibsa Pharma Limited	08/07/2024	£1,650.00
Ibsa Pharma Limited	06/08/2024	£1,650.00
Ibsa Pharma Limited	01/10/2024	£1,650.00
Ibsa Pharma Limited	22/10/2024	£1,620.00
Drapersfield House	18/07/2023	£6,702.14
Drapersfield House	15/08/2023	£3,777.57
Drapersfield House	12/09/2023	£3,655.71
Drapersfield House	17/10/2023	£5,434.71
Drapersfield House	22/11/2023	£2,193.43
Little Seedlings Day Nursery	01/10/2024	£645.32
Best Practice Ni	25/03/2024	£4,200.00
My X-Ray Markers (Pedrows Emporium)	19/03/2024	£2,122.26

All Play Therapies	25/07/2023	£900.00
Pillpacplus Limited	04/07/2023	£1,464.08
Pillpacplus Limited	22/08/2023	£646.06
Pillpacplus Limited	13/02/2024	£646.06
Pillpacplus Limited	20/02/2024	£1,209.13
Pillpacplus Limited	28/05/2024	£745.06
Pillpacplus Limited	30/07/2024	£646.06
Grenke Leasing Limited	05/09/2023	£802.80
Mccusker Contracts Limited	31/05/2023	£32,400.00
Mccusker Contracts Limited	27/06/2023	£102,000.00
Mccusker Contracts Limited	18/07/2023	£159,600.00
Mccusker Contracts Limited	22/08/2023	£145,200.00
Mccusker Contracts Limited	12/09/2023	£92,400.00
Mccusker Contracts Limited	10/10/2023	£136,800.00
Mccusker Contracts Limited	21/11/2023	£164,400.00
Mccusker Contracts Limited	05/12/2023	£108,000.00
Mccusker Contracts Limited	09/01/2024	£72,000.00
Mccusker Contracts Limited	06/02/2024	£42,000.00
Mccusker Contracts Limited	12/03/2024	£276,000.00
Mccusker Contracts Limited	09/04/2024	£63,600.00
Mccusker Contracts Limited	30/04/2024	£77,206.75
Mccusker Contracts Limited	21/05/2024	£259,842.44
Mccusker Contracts Limited	11/06/2024	£197,396.95
Mccusker Contracts Limited	18/06/2024	£97,200.00
Mccusker Contracts Limited	25/06/2024	£45,600.00
Mccusker Contracts Limited	16/07/2024	£219,918.80
Mccusker Contracts Limited	06/08/2024	£228,432.55
Mccusker Contracts Limited	03/09/2024	£368,416.55
Mccusker Contracts Limited	24/09/2024	£367,812.89
Mccusker Contracts Limited	15/10/2024	£57,000.00
Mccusker Contracts Limited	22/10/2024	£60,000.00
Worthingtons Solicitors	10/10/2023	£8,530.37
John Hunter Glazing Limited	13/08/2024	£619.20
Vohkus Limited	14/11/2023	£1,490.88
Vohkus Limited	06/08/2024	£891.00
Vohkus Limited	13/08/2024	£550.80
Vohkus Limited	01/10/2024	£876.85
Folding Space	14/11/2023	£1,410.60
Folding Space	25/03/2024	£4,794.00
Everlight Radiology Limited	23/05/2023	£26,636.29
Everlight Radiology Limited	20/06/2023	£35,074.66
Everlight Radiology Limited	25/07/2023	£30,928.20
Everlight Radiology Limited	05/09/2023	£30,175.65
Everlight Radiology Limited	26/09/2023	£30,782.10
Everlight Radiology Limited	17/10/2023	£29,913.07
Everlight Radiology Limited	05/12/2023	£31,120.47
Everlight Radiology Limited	09/01/2024	£38,483.50
Everlight Radiology Limited	16/01/2024	£59,652.82
Everlight Radiology Limited	20/02/2024	£56,479.96
Everlight Radiology Limited	19/03/2024	£72,585.12
Everlight Radiology Limited	16/04/2024	£57,495.15
Everlight Radiology Limited	14/05/2024	£83,815.49
Everlight Radiology Limited	25/06/2024	£75,503.80
Everlight Radiology Limited	23/07/2024	£44,353.23
Everlight Radiology Limited	27/08/2024	£64,674.82
Everlight Radiology Limited	24/09/2024	£71,239.59
Everlight Radiology Limited	22/10/2024	£76,442.48
Unameit Limited	02/04/2024	£622.80
Chef Jeffers At Home	02/04/2024	£840.00

Niox Healthcare Limited	16/05/2023	£2,184.00
Niox Healthcare Limited	23/05/2023	£4,956.00
Niox Healthcare Limited	20/06/2023	£1,272.00
Niox Healthcare Limited	27/06/2023	£3,456.00
Niox Healthcare Limited	11/07/2023	£4,355.93
Niox Healthcare Limited	22/08/2023	£2,488.56
Niox Healthcare Limited	03/10/2023	£2,298.00
Niox Healthcare Limited	07/11/2023	£2,184.00
Niox Healthcare Limited	02/01/2024	£2,298.00
Niox Healthcare Limited	20/02/2024	£1,561.20
Niox Healthcare Limited	05/03/2024	£10,470.72
Niox Healthcare Limited	25/03/2024	£1,813.20
Niox Healthcare Limited	02/04/2024	£1,272.00
Niox Healthcare Limited	14/05/2024	£2,428.80
Niox Healthcare Limited	11/06/2024	£2,428.80
Niox Healthcare Limited	18/06/2024	£2,428.80
Niox Healthcare Limited	25/06/2024	£2,428.80
Niox Healthcare Limited	16/07/2024	£2,428.80
Niox Healthcare Limited	06/08/2024	£3,748.80
Niox Healthcare Limited	13/08/2024	£3,650.40
Niox Healthcare Limited	17/09/2024	£1,813.20
Niox Healthcare Limited	24/09/2024	£1,035.60
Niox Healthcare Limited	15/10/2024	£1,865.04
Future Spark Coaching	27/06/2023	£2,027.40
Elysium Healthcare Limited	20/02/2024	£347,839.04
Elysium Healthcare Limited	19/03/2024	£5,026.56
Elysium Healthcare Limited	07/05/2024	£10,053.12
Elysium Healthcare Limited	14/05/2024	£20,106.24
Elysium Healthcare Limited	28/05/2024	£165,226.56
Elysium Healthcare Limited	04/06/2024	£35,185.92
Elysium Healthcare Limited	18/06/2024	£60,206.56
Elysium Healthcare Limited	25/06/2024	£20,106.24
Elysium Healthcare Limited	16/07/2024	£63,453.12
Elysium Healthcare Limited	27/08/2024	£55,180.00
Elysium Healthcare Limited	17/09/2024	£40,212.48
Elysium Healthcare Limited	24/09/2024	£55,180.00
Elysium Healthcare Limited	08/10/2024	£53,400.00
Elysium Healthcare Limited	22/10/2024	£40,212.48
Belmont Medical Technologies Limited	13/06/2023	£2,254.80
Belmont Medical Technologies Limited	31/10/2023	£2,310.00
Belmont Medical Technologies Limited	19/03/2024	£2,388.00
Belmont Medical Technologies Limited	08/07/2024	£1,890.00
Belmont Medical Technologies Limited	22/10/2024	£2,366.40
Belmont Medical Technologies Limited	29/10/2024	£1,407.60
Siso Software Limited	18/07/2023	£3,780.00
Siso Software Limited	07/11/2023	£3,780.00
Siso Software Limited	30/04/2024	£3,780.00
Imedicare Limited	29/08/2023	£10,710.43
Imedicare Limited	28/05/2024	£5,641.92
Imedicare Limited	08/07/2024	£7,619.71
Home Instead Down And Lisburn	23/05/2023	£50,437.26
Home Instead Down And Lisburn	20/06/2023	£55,157.45
Home Instead Down And Lisburn	18/07/2023	£54,282.75
Home Instead Down And Lisburn	15/08/2023	£54,987.27
Home Instead Down And Lisburn	12/09/2023	£17,144.66
Home Instead Down And Lisburn	19/09/2023	£38,013.20
Home Instead Down And Lisburn	10/10/2023	£56,068.84
Home Instead Down And Lisburn	07/11/2023	£61,706.97
Home Instead Down And Lisburn	14/11/2023	£4,939.65

Home Instead Down And Lisburn	28/11/2023	£4,887.05
Home Instead Down And Lisburn	05/12/2023	£65,166.78
Home Instead Down And Lisburn	12/12/2023	£7,168.99
Home Instead Down And Lisburn	02/01/2024	£59,759.14
Home Instead Down And Lisburn	30/01/2024	£61,488.39
Home Instead Down And Lisburn	27/02/2024	£64,248.87
Home Instead Down And Lisburn	05/03/2024	£2,311.00
Home Instead Down And Lisburn	25/03/2024	£62,437.51
Home Instead Down And Lisburn	02/04/2024	£518.40
Home Instead Down And Lisburn	23/04/2024	£62,626.04
Home Instead Down And Lisburn	21/05/2024	£65,561.22
Home Instead Down And Lisburn	18/06/2024	£69,553.35
Home Instead Down And Lisburn	25/06/2024	£548.50
Home Instead Down And Lisburn	02/07/2024	£669.20
Home Instead Down And Lisburn	16/07/2024	£70,194.71
Home Instead Down And Lisburn	13/08/2024	£73,846.72
Home Instead Down And Lisburn	10/09/2024	£70,822.72
Home Instead Down And Lisburn	17/09/2024	£2,615.15
Home Instead Down And Lisburn	24/09/2024	£1,415.38
Home Instead Down And Lisburn	01/10/2024	£1,967.00
Home Instead Down And Lisburn	08/10/2024	£69,201.43
Syneron Candela	21/12/2023	£534.00
Syneron Candela	16/07/2024	£1,630.50
Syneron Candela	23/07/2024	£864.06
Syneron Candela	30/07/2024	£4,995.00
Tobii Dynavox Ltd	05/12/2023	£591.60
Tobii Dynavox Ltd	12/12/2023	£1,690.62
Tobii Dynavox Ltd	02/04/2024	£3,108.30
Tobii Dynavox Ltd	20/08/2024	£4,043.52
Leda Orthopaedics Limited	28/11/2023	£2,784.00
Leda Orthopaedics Limited	09/01/2024	£2,784.00
Leda Orthopaedics Limited	27/02/2024	£2,784.00
Leda Orthopaedics Limited	06/08/2024	£2,784.00
Leda Orthopaedics Limited	17/09/2024	£2,784.00
Craigdun Care Hom	15/08/2023	£16,587.00
Craigdun Care Hom	12/09/2023	£3,741.42
Craigdun Care Hom	17/10/2023	£3,866.14
Craigdun Care Hom	14/11/2023	£3,741.42
Craigdun Care Hom	12/12/2023	£3,866.14
Craigdun Care Hom	16/01/2024	£3,866.14
Craigdun Care Hom	13/02/2024	£3,616.72
Craigdun Care Hom	12/03/2024	£3,866.14
Craigdun Care Hom	16/04/2024	£3,964.28
Craigdun Care Hom	14/05/2024	£4,689.57
Craigdun Care Hom	18/06/2024	£3,964.28
Craigdun Care Hom	16/07/2024	£4,096.43
Craigdun Care Hom	13/08/2024	£4,205.71
Craigdun Care Hom	17/09/2024	£3,985.71
Craigdun Care Hom	15/10/2024	£4,118.57
Fairfields Care Centre	12/12/2023	£12,321.43
Fairfields Care Centre	09/01/2024	£1,297.86
Fairfields Care Centre	16/01/2024	£6,538.49
Fairfields Care Centre	23/01/2024	£1,002.78
Fairfields Care Centre	30/01/2024	£1,002.78
Fairfields Care Centre	06/02/2024	£1,002.78
Fairfields Care Centre	13/02/2024	£5,178.57
Fairfields Care Centre	20/02/2024	£2,005.56
Fairfields Care Centre	27/02/2024	£1,002.78
Fairfields Care Centre	05/03/2024	£1,002.78

Fairfields Care Centre	12/03/2024	£6,538.49
Fairfields Care Centre	19/03/2024	£1,002.78
Fairfields Care Centre	25/03/2024	£1,002.78
Fairfields Care Centre	02/04/2024	£1,002.78
Fairfields Care Centre	09/04/2024	£2,005.56
Fairfields Care Centre	16/04/2024	£5,357.14
Fairfields Care Centre	23/04/2024	£1,002.78
Fairfields Care Centre	30/04/2024	£1,002.78
Fairfields Care Centre	07/05/2024	£1,048.98
Fairfields Care Centre	14/05/2024	£10,726.05
Fairfields Care Centre	18/06/2024	£30,014.43
Fairfields Care Centre	16/07/2024	£28,422.28
Fairfields Care Centre	13/08/2024	£34,976.71
Fairfields Care Centre	17/09/2024	£15,698.57
Fairfields Care Centre	15/10/2024	£20,775.27
Holywood Play Company	01/08/2023	£608.00
The Locum Specialists	16/05/2023	£3,804.48
The Locum Specialists	23/05/2023	£6,848.06
The Locum Specialists	31/05/2023	£6,848.06
The Locum Specialists	06/06/2023	£3,780.48
The Locum Specialists	13/06/2023	£3,804.48
The Locum Specialists	20/06/2023	£3,043.58
The Locum Specialists	27/06/2023	£3,804.48
The Locum Specialists	11/07/2023	£3,804.48
The Locum Specialists	25/07/2023	£7,608.96
The Locum Specialists	08/08/2023	£6,848.06
Loughshore-Priory	16/05/2023	£66,432.24
Loughshore-Priory	13/06/2023	£64,802.94
Loughshore-Priory	18/07/2023	£58,307.11
Loughshore-Priory	15/08/2023	£58,307.11
Loughshore-Priory	12/09/2023	£56,426.23
Loughshore-Priory	17/10/2023	£65,132.84
Loughshore-Priory	14/11/2023	£56,426.23
Loughshore-Priory	12/12/2023	£58,307.11
Loughshore-Priory	16/01/2024	£58,307.11
Loughshore-Priory	13/02/2024	£54,545.36
Loughshore-Priory	12/03/2024	£58,307.11
Loughshore-Priory	16/04/2024	£56,426.23
Loughshore-Priory	14/05/2024	£58,307.11
Loughshore-Priory	18/06/2024	£72,830.91
Loughshore-Priory	16/07/2024	£62,358.71
Loughshore-Priory	13/08/2024	£64,107.28
Loughshore-Priory	17/09/2024	£112,737.96
Loughshore-Priory	15/10/2024	£225,351.69
Street Soccer Ni	16/05/2023	£5,788.75
Street Soccer Ni	17/10/2023	£1,866.62
Street Soccer Ni	27/08/2024	£6,296.60
Boyd Rice And Co Solicitors	27/10/2023	£807.36
Happy Hills Day Nursery	13/02/2024	£1,410.50
Happy Hills Day Nursery	21/05/2024	£1,373.00
Chl Nursing Agency	02/05/2023	£4,383.00
Chl Nursing Agency	16/05/2023	£2,980.20
Chl Nursing Agency	23/05/2023	£3,564.00
Chl Nursing Agency	31/05/2023	£2,592.00
Chl Nursing Agency	20/06/2023	£3,564.00
Chl Nursing Agency	11/07/2023	£3,960.00
Chl Nursing Agency	01/08/2023	£792.00
Chl Nursing Agency	03/09/2024	£1,056.00
Pw Panel Warehouse	16/05/2023	£1,293.31

Pw Panel Warehouse	07/11/2023	£766.66
Aiihpc	22/11/2023	£13,490.42
Aiihpc	04/04/2024	£13,222.85
Crowne Plaza Belfast	12/09/2023	£555.00
Crowne Plaza Belfast	16/04/2024	£502.80
Crowne Plaza Belfast	07/05/2024	£759.00
Abbey Tours	30/01/2024	£933.60
Abbey Tours	20/02/2024	£1,617.00
Abbey Tours	05/03/2024	£1,478.40
Abbey Tours	12/03/2024	£2,351.25
Abbey Tours	11/06/2024	£693.00
Deanfield Private Nursing Home	16/04/2024	£5,584.57
Deanfield Private Nursing Home	14/05/2024	£4,031.86
Carbonlite Medical Technology	08/10/2024	£1,077.00
Elevate Storage Solutions Ltd	06/11/2023	£2,020.81
Safe Places For Children Uk	09/05/2023	£1,289.00
Safe Places For Children Uk	16/05/2023	£23,348.50
Safe Places For Children Uk	31/05/2023	£908.00
Safe Places For Children Uk	06/06/2023	£1,246.00
Safe Places For Children Uk	13/06/2023	£22,886.00
Safe Places For Children Uk	11/07/2023	£23,250.00
Safe Places For Children Uk	15/08/2023	£23,995.00
Safe Places For Children Uk	05/09/2023	£674.50
Safe Places For Children Uk	26/09/2023	£28,928.93
Safe Places For Children Uk	03/10/2023	£30,420.64
Safe Places For Children Uk	17/10/2023	£25,231.40
Safe Places For Children Uk	24/10/2023	£609.00
Safe Places For Children Uk	31/10/2023	£849.50
Safe Places For Children Uk	07/11/2023	£1,099.50
Safe Places For Children Uk	14/11/2023	£1,449.00
Safe Places For Children Uk	21/11/2023	£27,857.15
Safe Places For Children Uk	28/11/2023	£1,199.00
Safe Places For Children Uk	05/12/2023	£29,885.21
Safe Places For Children Uk	19/12/2023	£1,953.50
Safe Places For Children Uk	02/01/2024	£1,199.00
Safe Places For Children Uk	09/01/2024	£31,596.71
Safe Places For Children Uk	16/01/2024	£9,290.50
Safe Places For Children Uk	23/01/2024	£2,559.50
Safe Places For Children Uk	06/02/2024	£35,757.58
Safe Places For Children Uk	13/02/2024	£5,149.00
Safe Places For Children Uk	20/02/2024	£1,960.00
Safe Places For Children Uk	12/03/2024	£36,464.21
Safe Places For Children Uk	19/03/2024	£11,760.00
Safe Places For Children Uk	25/03/2024	£1,988.00
Safe Places For Children Uk	02/04/2024	£526.00
Safe Places For Children Uk	09/04/2024	£1,725.00
Safe Places For Children Uk	16/04/2024	£40,457.14
Safe Places For Children Uk	23/04/2024	£1,470.00
Safe Places For Children Uk	14/05/2024	£31,118.22
Safe Places For Children Uk	21/05/2024	£1,199.00
Safe Places For Children Uk	28/05/2024	£13,546.00
Safe Places For Children Uk	04/06/2024	£599.50
Safe Places For Children Uk	11/06/2024	£8,093.35
Safe Places For Children Uk	25/06/2024	£896.50
Safe Places For Children Uk	02/07/2024	£52,263.00
Safe Places For Children Uk	13/08/2024	£5,544.47
Safe Places For Children Uk	20/08/2024	£28,785.72
Safe Places For Children Uk	27/08/2024	£1,748.01
Safe Places For Children Uk	03/09/2024	£28,396.22

Safe Places For Children Uk	24/09/2024	£1,339.70
Safe Places For Children Uk	01/10/2024	£29,055.26
Safe Places For Children Uk	08/10/2024	£939.39
Safe Places For Children Uk	22/10/2024	£1,892.64
Codegate Limited	16/01/2024	£763.20
Dreenan Medical Limited	02/05/2023	£10,000.00
Dreenan Medical Limited	23/05/2023	£6,600.00
Dreenan Medical Limited	04/07/2023	£23,600.00
Dreenan Medical Limited	12/09/2023	£47,400.00
Dreenan Medical Limited	24/10/2023	£4,200.00
Dreenan Medical Limited	31/10/2023	£6,000.00
Dreenan Medical Limited	28/11/2023	£12,800.00
Dreenan Medical Limited	16/01/2024	£9,800.00
Dreenan Medical Limited	13/02/2024	£16,600.00
Dreenan Medical Limited	20/02/2024	£18,200.00
Dreenan Medical Limited	30/04/2024	£22,600.00
Dreenan Medical Limited	11/06/2024	£10,000.00
Dreenan Medical Limited	08/07/2024	£9,200.00
Dreenan Medical Limited	06/08/2024	£9,600.00
Dreenan Medical Limited	20/08/2024	£11,600.00
Dreenan Medical Limited	24/09/2024	£14,600.00
Teal	02/07/2024	£1,461.46
Ciglow Industrial Services Limited	22/10/2024	£590.40
Baker Hicks Limited	02/05/2023	£540.00
Baker Hicks Limited	19/12/2023	£62,700.00
Total Care Recruitment Limited	02/05/2023	£50,520.81
Total Care Recruitment Limited	09/05/2023	£35,998.18
Total Care Recruitment Limited	16/05/2023	£81,390.58
Total Care Recruitment Limited	23/05/2023	£11,709.04
Total Care Recruitment Limited	31/05/2023	£53,042.74
Total Care Recruitment Limited	06/06/2023	£32,664.49
Total Care Recruitment Limited	13/06/2023	£16,378.19
Total Care Recruitment Limited	20/06/2023	£43,161.96
Total Care Recruitment Limited	27/06/2023	£35,342.17
Total Care Recruitment Limited	04/07/2023	£101,086.24
Total Care Recruitment Limited	11/07/2023	£30,322.31
Total Care Recruitment Limited	18/07/2023	£25,807.02
Total Care Recruitment Limited	25/07/2023	£37,117.68
Total Care Recruitment Limited	26/07/2023	£4,954.91
Total Care Recruitment Limited	01/08/2023	£45,678.48
Total Care Recruitment Limited	08/08/2023	£36,612.81
Total Care Recruitment Limited	15/08/2023	£57,019.52
Total Care Recruitment Limited	22/08/2023	£8,523.86
Total Care Recruitment Limited	29/08/2023	£13,019.25
Total Care Recruitment Limited	05/09/2023	£95,509.60
Total Care Recruitment Limited	12/09/2023	£24,773.87
Total Care Recruitment Limited	19/09/2023	£11,304.56
Total Care Recruitment Limited	20/09/2023	£6,258.97
Total Care Recruitment Limited	26/09/2023	£66,813.58
Total Care Recruitment Limited	03/10/2023	£39,136.38
Total Care Recruitment Limited	10/10/2023	£1,753.24
Total Care Recruitment Limited	17/10/2023	£51,200.07
Total Care Recruitment Limited	24/10/2023	£24,412.43
Total Care Recruitment Limited	31/10/2023	£34,388.99
Total Care Recruitment Limited	07/11/2023	£121,384.03
Total Care Recruitment Limited	14/11/2023	£26,257.51
Total Care Recruitment Limited	21/11/2023	£58,582.87
Total Care Recruitment Limited	28/11/2023	£61,051.06
Total Care Recruitment Limited	05/12/2023	£54,690.10

Total Care Recruitment Limited	12/12/2023	£38,539.88
Total Care Recruitment Limited	19/12/2023	£41,802.42
Total Care Recruitment Limited	21/12/2023	£6,740.91
Total Care Recruitment Limited	02/01/2024	£62,799.92
Total Care Recruitment Limited	09/01/2024	£25,279.94
Total Care Recruitment Limited	16/01/2024	£40,729.62
Total Care Recruitment Limited	23/01/2024	£38,549.11
Total Care Recruitment Limited	30/01/2024	£20,008.70
Total Care Recruitment Limited	06/02/2024	£58,608.77
Total Care Recruitment Limited	13/02/2024	£21,955.20
Total Care Recruitment Limited	20/02/2024	£62,627.02
Total Care Recruitment Limited	27/02/2024	£27,260.62
Total Care Recruitment Limited	05/03/2024	£11,840.91
Total Care Recruitment Limited	12/03/2024	£22,772.11
Total Care Recruitment Limited	19/03/2024	£32,616.56
Total Care Recruitment Limited	25/03/2024	£4,220.24
Total Care Recruitment Limited	02/04/2024	£21,738.09
Total Care Recruitment Limited	09/04/2024	£7,313.60
Total Care Recruitment Limited	16/04/2024	£36,730.79
Total Care Recruitment Limited	23/04/2024	£38,426.12
Total Care Recruitment Limited	30/04/2024	£19,008.84
Total Care Recruitment Limited	07/05/2024	£71,931.42
Total Care Recruitment Limited	14/05/2024	£33,182.54
Total Care Recruitment Limited	21/05/2024	£80,991.80
Total Care Recruitment Limited	28/05/2024	£33,192.54
Total Care Recruitment Limited	04/06/2024	£82,120.02
Total Care Recruitment Limited	11/06/2024	£36,084.37
Total Care Recruitment Limited	18/06/2024	£52,031.99
Total Care Recruitment Limited	25/06/2024	£30,797.23
Total Care Recruitment Limited	02/07/2024	£32,712.06
Total Care Recruitment Limited	08/07/2024	£32,633.78
Total Care Recruitment Limited	16/07/2024	£34,382.95
Total Care Recruitment Limited	23/07/2024	£21,092.95
Total Care Recruitment Limited	30/07/2024	£18,984.44
Total Care Recruitment Limited	06/08/2024	£10,976.43
Total Care Recruitment Limited	13/08/2024	£66,244.29
Total Care Recruitment Limited	20/08/2024	£25,216.83
Total Care Recruitment Limited	27/08/2024	£37,309.88
Total Care Recruitment Limited	03/09/2024	£39,227.52
Total Care Recruitment Limited	10/09/2024	£32,051.66
Total Care Recruitment Limited	17/09/2024	£50,188.26
Total Care Recruitment Limited	24/09/2024	£14,108.43
Total Care Recruitment Limited	01/10/2024	£34,298.25
Total Care Recruitment Limited	08/10/2024	£31,258.48
Total Care Recruitment Limited	15/10/2024	£24,533.35
Total Care Recruitment Limited	22/10/2024	£31,307.03
Total Care Recruitment Limited	29/10/2024	£33,906.07
Shaftesbury Mews Nursing Home	16/05/2023	£80,830.64
Shaftesbury Mews Nursing Home	13/06/2023	£102,975.73
Shaftesbury Mews Nursing Home	18/07/2023	£86,206.57
Shaftesbury Mews Nursing Home	15/08/2023	£86,206.57
Shaftesbury Mews Nursing Home	12/09/2023	£83,425.72
Shaftesbury Mews Nursing Home	17/10/2023	£115,396.35
Shaftesbury Mews Nursing Home	14/11/2023	£98,788.76
Shaftesbury Mews Nursing Home	12/12/2023	£102,081.71
Shaftesbury Mews Nursing Home	16/01/2024	£102,081.71
Shaftesbury Mews Nursing Home	13/02/2024	£95,495.79
Shaftesbury Mews Nursing Home	12/03/2024	£102,081.71
Shaftesbury Mews Nursing Home	16/04/2024	£98,788.76

Shaftesbury Mews Nursing Home	14/05/2024	£74,031.71
Shaftesbury Mews Nursing Home	18/06/2024	£111,892.34
Shaftesbury Mews Nursing Home	16/07/2024	£91,941.58
Shaftesbury Mews Nursing Home	13/08/2024	£94,548.86
Shaftesbury Mews Nursing Home	17/09/2024	£89,485.71
Shaftesbury Mews Nursing Home	15/10/2024	£92,468.57
Specialist Locum Network	16/01/2024	£7,081.43
House Church Ltd	16/05/2023	£6,074.66
House Church Ltd	23/05/2023	£1,262.50
House Church Ltd	20/06/2023	£1,907.59
House Church Ltd	27/06/2023	£5,600.00
House Church Ltd	04/07/2023	£7,428.95
House Church Ltd	11/07/2023	£962.25
House Church Ltd	08/08/2023	£945.35
House Church Ltd	15/08/2023	£5,320.00
House Church Ltd	12/09/2023	£7,164.00
House Church Ltd	17/10/2023	£1,337.00
House Church Ltd	07/11/2023	£1,099.75
House Church Ltd	21/11/2023	£5,880.00
House Church Ltd	05/12/2023	£873.00
House Church Ltd	12/12/2023	£653.50
House Church Ltd	19/12/2023	£907.50
House Church Ltd	06/02/2024	£881.90
House Church Ltd	12/03/2024	£745.40
House Church Ltd	25/03/2024	£1,692.80
House Church Ltd	09/04/2024	£829.00
House Church Ltd	16/04/2024	£2,988.00
House Church Ltd	21/05/2024	£924.00
House Church Ltd	25/06/2024	£1,464.00
House Church Ltd	16/07/2024	£1,486.00
House Church Ltd	03/09/2024	£648.00
House Church Ltd	08/10/2024	£1,329.00
House Church Ltd	15/10/2024	£1,063.00
Green Light Transfers Limited	02/05/2023	£24,719.40
Green Light Transfers Limited	16/05/2023	£12,834.00
Green Light Transfers Limited	31/05/2023	£30,597.00
Green Light Transfers Limited	13/06/2023	£25,630.80
Green Light Transfers Limited	20/06/2023	£12,722.40
Green Light Transfers Limited	27/06/2023	£7,440.00
Green Light Transfers Limited	04/07/2023	£22,282.80
Green Light Transfers Limited	25/07/2023	£20,460.00
Green Light Transfers Limited	26/07/2023	£17,372.40
Green Light Transfers Limited	01/08/2023	£4,836.00
Green Light Transfers Limited	22/08/2023	£44,031.00
Green Light Transfers Limited	05/09/2023	£25,207.80
Green Light Transfers Limited	26/09/2023	£30,987.60
Green Light Transfers Limited	17/10/2023	£34,521.60
Green Light Transfers Limited	19/12/2023	£9,597.60
Green Light Transfers Limited	09/01/2024	£85,421.40
Green Light Transfers Limited	23/01/2024	£1,305.60
Green Light Transfers Limited	30/01/2024	£36,146.40
Green Light Transfers Limited	06/02/2024	£22,113.60
Green Light Transfers Limited	13/02/2024	£22,807.20
Green Light Transfers Limited	12/03/2024	£22,113.60
Green Light Transfers Limited	25/03/2024	£11,016.00
Green Light Transfers Limited	09/04/2024	£33,578.40
Green Light Transfers Limited	14/05/2024	£22,072.80
Green Light Transfers Limited	21/05/2024	£22,195.20
Green Light Transfers Limited	28/05/2024	£11,016.00

Green Light Transfers Limited	02/07/2024	£22,154.40
Green Light Transfers Limited	16/07/2024	£11,179.20
Green Light Transfers Limited	30/07/2024	£99,266.40
Green Light Transfers Limited	20/08/2024	£11,016.00
Green Light Transfers Limited	27/08/2024	£33,048.00
Green Light Transfers Limited	03/09/2024	£11,016.00
Green Light Transfers Limited	10/09/2024	£11,016.00
Green Light Transfers Limited	17/09/2024	£11,056.80
Green Light Transfers Limited	08/10/2024	£22,032.00
Green Light Transfers Limited	15/10/2024	£11,016.00
Green Light Transfers Limited	29/10/2024	£11,016.00
H And R Healthcare Limited	04/07/2023	£892.80
H And R Healthcare Limited	19/09/2023	£892.80
H And R Healthcare Limited	13/02/2024	£892.80
H And R Healthcare Limited	02/04/2024	£1,729.20
The Nhs Confederation Services Ltd	05/03/2024	£2,057.40
Xograph Healthcare	23/08/2023	£5,988.00
Mediteam	02/05/2023	£30,215.71
Mediteam	09/05/2023	£7,461.00
Mediteam	16/05/2023	£12,272.40
Mediteam	31/05/2023	£31,435.46
Mediteam	06/06/2023	£19,424.56
Mediteam	13/06/2023	£9,639.00
Mediteam	20/06/2023	£8,677.90
Mediteam	27/06/2023	£14,212.67
Mediteam	04/07/2023	£47,417.41
Mediteam	11/07/2023	£9,633.60
Mediteam	18/07/2023	£25,525.27
Mediteam	25/07/2023	£22,882.43
Mediteam	26/07/2023	£6,998.40
Mediteam	01/08/2023	£4,860.00
Mediteam	08/08/2023	£4,691.22
Mediteam	15/08/2023	£8,464.50
Mediteam	22/08/2023	£2,073.60
Mediteam	20/09/2023	£4,320.00
Department For Communities	09/05/2023	£4,188.80
Department For Communities	13/06/2023	£3,417.46
Department For Communities	11/07/2023	£2,964.63
Department For Communities	08/08/2023	£3,538.11
Department For Communities	12/09/2023	£5,106.54
Department For Communities	10/10/2023	£4,698.58
Department For Communities	14/11/2023	£6,325.92
Department For Communities	12/12/2023	£5,166.29
Department For Communities	09/01/2024	£4,188.49
Department For Communities	13/02/2024	£3,758.04
Department For Communities	12/03/2024	£3,679.93
Department For Communities	16/04/2024	£3,270.20
Department For Communities	07/05/2024	£3,773.42
Department For Communities	11/06/2024	£5,146.58
Department For Communities	16/07/2024	£5,457.76
Department For Communities	06/08/2024	£5,144.52
Department For Communities	17/09/2024	£5,445.12
Department For Communities	08/10/2024	£5,368.74
Talking Watch Shop Ta Verbalise Ltd	15/08/2023	£542.40
Talking Watch Shop Ta Verbalise Ltd	16/01/2024	£1,056.00
Pharmeng Ltd Ta Pe Global Healthcare	03/05/2023	£5,570.00
Pharmeng Ltd Ta Pe Global Healthcare	15/05/2023	£1,250.00
Pharmeng Ltd Ta Pe Global Healthcare	22/05/2023	£1,000.00
Pharmeng Ltd Ta Pe Global Healthcare	23/05/2023	£1,700.00

Pharmeng Ltd Ta Pe Global Healthcare	01/06/2023	£1,100.00
Pharmeng Ltd Ta Pe Global Healthcare	02/06/2023	£1,100.00
Pharmeng Ltd Ta Pe Global Healthcare	15/06/2023	£3,050.00
Pharmeng Ltd Ta Pe Global Healthcare	16/06/2023	£4,920.00
Pharmeng Ltd Ta Pe Global Healthcare	27/06/2023	£5,750.00
Pharmeng Ltd Ta Pe Global Healthcare	03/07/2023	£1,600.00
Pharmeng Ltd Ta Pe Global Healthcare	14/07/2023	£2,000.00
Pharmeng Ltd Ta Pe Global Healthcare	19/07/2023	£3,300.00
Pharmeng Ltd Ta Pe Global Healthcare	25/07/2023	£800.00
Pharmeng Ltd Ta Pe Global Healthcare	07/08/2023	£1,000.00
Pharmeng Ltd Ta Pe Global Healthcare	14/08/2023	£1,400.00
Pharmeng Ltd Ta Pe Global Healthcare	07/02/2024	£1,750.00
Pharmeng Ltd Ta Pe Global Healthcare	08/02/2024	£1,150.00
Dppbrad Limited	01/08/2023	£1,000.00
Dppbrad Limited	04/04/2024	£500.00
Pharmeng Ltd Ta Peglobal Healthcare	02/05/2023	£3,420.00
Pharmeng Ltd Ta Peglobal Healthcare	09/05/2023	£5,586.00
Pharmeng Ltd Ta Peglobal Healthcare	16/05/2023	£4,617.00
Pharmeng Ltd Ta Peglobal Healthcare	06/06/2023	£2,460.00
Pharmeng Ltd Ta Peglobal Healthcare	20/06/2023	£1,140.00
Pharmeng Ltd Ta Peglobal Healthcare	27/06/2023	£10,590.00
Pharmeng Ltd Ta Peglobal Healthcare	04/07/2023	£5,784.00
Pharmeng Ltd Ta Peglobal Healthcare	25/07/2023	£2,280.00
Pharmeng Ltd Ta Peglobal Healthcare	26/07/2023	£8,820.00
Pharmeng Ltd Ta Peglobal Healthcare	01/08/2023	£2,520.00
Pharmeng Ltd Ta Peglobal Healthcare	22/08/2023	£3,780.00
Thomas T Montague Solicitors	14/05/2024	£840.00
Wilton Manor Care Home	16/05/2023	£4,632.29
Wilton Manor Care Home	13/06/2023	£4,482.86
Wilton Manor Care Home	18/07/2023	£4,632.29
Wilton Manor Care Home	15/08/2023	£4,632.29
All Stars	15/08/2023	£648.00
Therapy Foundations For Education	06/06/2023	£1,500.00
Therapy Foundations For Education	04/07/2023	£500.00
Therapy Foundations For Education	22/08/2023	£600.00
Therapy Foundations For Education	03/10/2023	£700.00
Therapy Foundations For Education	19/12/2023	£510.00
Therapy Foundations For Education	12/03/2024	£600.00
Therapy Foundations For Education	25/06/2024	£600.00
Jark Downpatrick Ltd	02/05/2023	£171,879.46
Jark Downpatrick Ltd	31/05/2023	£170,359.29
Jark Downpatrick Ltd	27/06/2023	£168,549.19
Jark Downpatrick Ltd	25/07/2023	£172,106.09
Jark Downpatrick Ltd	22/08/2023	£175,722.20
Jark Downpatrick Ltd	19/09/2023	£179,112.61
Jark Downpatrick Ltd	17/10/2023	£167,688.04
Jark Downpatrick Ltd	14/11/2023	£169,105.22
Jark Downpatrick Ltd	12/12/2023	£172,992.43
Jark Downpatrick Ltd	09/01/2024	£167,725.98
Jark Downpatrick Ltd	13/02/2024	£163,119.38
Jark Downpatrick Ltd	19/03/2024	£171,815.00
Jark Downpatrick Ltd	23/04/2024	£171,628.87
Jark Downpatrick Ltd	21/05/2024	£205,284.64
Jark Downpatrick Ltd	18/06/2024	£190,022.56
Jark Downpatrick Ltd	23/07/2024	£188,795.63
Jark Downpatrick Ltd	20/08/2024	£186,025.36
Jark Downpatrick Ltd	24/09/2024	£188,503.20
Jark Downpatrick Ltd	01/10/2024	£191,816.46
Jark Downpatrick Ltd	22/10/2024	£192,453.38

The Belvedere Care Home	16/05/2023	£26,466.50
The Belvedere Care Home	13/06/2023	£941.61
The Belvedere Care Home	18/07/2023	£973.00
The Belvedere Care Home	15/08/2023	£973.00
The Belvedere Care Home	12/09/2023	£941.61
The Belvedere Care Home	17/10/2023	£973.00
The Belvedere Care Home	14/11/2023	£941.61
It'S Interventional Ltd	06/06/2023	£1,380.00
It'S Interventional Ltd	13/06/2023	£2,608.50
It'S Interventional Ltd	20/06/2023	£1,311.00
It'S Interventional Ltd	04/07/2023	£1,893.60
It'S Interventional Ltd	18/07/2023	£666.00
It'S Interventional Ltd	25/07/2023	£888.00
It'S Interventional Ltd	08/08/2023	£2,070.00
It'S Interventional Ltd	15/08/2023	£1,055.94
It'S Interventional Ltd	29/08/2023	£1,080.00
It'S Interventional Ltd	21/11/2023	£1,452.00
It'S Interventional Ltd	12/12/2023	£855.60
It'S Interventional Ltd	19/12/2023	£1,570.80
It'S Interventional Ltd	02/01/2024	£1,186.50
It'S Interventional Ltd	23/01/2024	£563.40
It'S Interventional Ltd	05/03/2024	£1,652.40
It'S Interventional Ltd	28/05/2024	£563.40
It'S Interventional Ltd	04/06/2024	£895.50
It'S Interventional Ltd	11/06/2024	£936.00
It'S Interventional Ltd	18/06/2024	£1,998.00
It'S Interventional Ltd	25/06/2024	£714.00
It'S Interventional Ltd	02/07/2024	£1,199.82
It'S Interventional Ltd	08/07/2024	£2,049.60
It'S Interventional Ltd	16/07/2024	£1,408.50
It'S Interventional Ltd	06/08/2024	£726.00
It'S Interventional Ltd	03/09/2024	£544.32
Larchwood Care N.I Limited	19/09/2023	£8,431.25
Healthcare Ireland Belfast Ltd	11/07/2023	£23,028.00
Healthcare Ireland Belfast Ltd	18/07/2023	£3,957.14
Healthcare Ireland Belfast Ltd	15/08/2023	£62,160.40
Healthcare Ireland Belfast Ltd	12/09/2023	£15,193.91
Healthcare Ireland Belfast Ltd	17/10/2023	£6,535.72
Healthcare Ireland Belfast Ltd	14/11/2023	£18,745.71
Healthcare Ireland Belfast Ltd	21/11/2023	£2,808.00
Healthcare Ireland Belfast Ltd	28/11/2023	£12,893.34
Healthcare Ireland Belfast Ltd	12/12/2023	£4,220.43
Healthcare Ireland Belfast Ltd	02/01/2024	£2,808.00
Healthcare Ireland Belfast Ltd	16/01/2024	£33,501.17
Healthcare Ireland Belfast Ltd	06/02/2024	£624.00
Healthcare Ireland Belfast Ltd	13/02/2024	£4,151.98
Healthcare Ireland Belfast Ltd	27/02/2024	£26,410.94
Healthcare Ireland Belfast Ltd	12/03/2024	£4,438.32
Healthcare Ireland Belfast Ltd	09/04/2024	£17,724.74
Healthcare Ireland Belfast Ltd	16/04/2024	£79,188.00
Healthcare Ireland Belfast Ltd	14/05/2024	£14,402.61
Healthcare Ireland Belfast Ltd	21/05/2024	£26,374.09
Healthcare Ireland Belfast Ltd	04/06/2024	£2,006.64
Healthcare Ireland Belfast Ltd	18/06/2024	£17,348.86
Healthcare Ireland Belfast Ltd	02/07/2024	£668.88
Healthcare Ireland Belfast Ltd	16/07/2024	£15,591.76
Healthcare Ireland Belfast Ltd	23/07/2024	£1,079.09
Healthcare Ireland Belfast Ltd	27/08/2024	£88,263.72
Healthcare Ireland Belfast Ltd	03/09/2024	£12,477.43

Healthcare Ireland Belfast Ltd	17/09/2024	£24,856.57
Healthcare Ireland Belfast Ltd	24/09/2024	£1,672.20
Healthcare Ireland Belfast Ltd	15/10/2024	£33,093.80
Healthcare Ireland Belfast Ltd	22/10/2024	£10,037.18
Healthcare Ireland Belfast Ltd	29/10/2024	£3,370.73
Dictation Machines Limited	14/11/2023	£1,926.00
Dictation Machines Limited	02/07/2024	£1,313.93
Monroe Facilities Ltd	16/05/2023	£3,912.00
Monroe Facilities Ltd	20/06/2023	£906.00
Monroe Facilities Ltd	27/06/2023	£1,218.00
Monroe Facilities Ltd	11/07/2023	£1,890.00
Monroe Facilities Ltd	08/08/2023	£5,289.00
Monroe Facilities Ltd	22/08/2023	£708.00
Monroe Facilities Ltd	12/09/2023	£1,806.00
Monroe Facilities Ltd	24/10/2023	£3,648.00
Monroe Facilities Ltd	14/11/2023	£3,114.00
Monroe Facilities Ltd	05/12/2023	£1,464.00
Monroe Facilities Ltd	12/12/2023	£7,125.00
Monroe Facilities Ltd	30/01/2024	£828.00
Monroe Facilities Ltd	06/02/2024	£2,364.00
Monroe Facilities Ltd	05/03/2024	£762.00
Monroe Facilities Ltd	12/03/2024	£864.00
Monroe Facilities Ltd	07/05/2024	£954.00
Monroe Facilities Ltd	02/07/2024	£2,208.00
Monroe Facilities Ltd	06/08/2024	£4,836.89
Monroe Facilities Ltd	13/08/2024	£932.05
Monroe Facilities Ltd	03/09/2024	£6,579.83
Monroe Facilities Ltd	01/10/2024	£696.34
Monroe Facilities Ltd	15/10/2024	£4,297.94
Sangers Surgical	02/05/2023	£4,211.42
Sangers Surgical	09/05/2023	£3,373.56
Sangers Surgical	16/05/2023	£10,689.89
Sangers Surgical	23/05/2023	£9,772.88
Sangers Surgical	31/05/2023	£6,467.42
Sangers Surgical	06/06/2023	£5,222.63
Sangers Surgical	13/06/2023	£9,345.65
Sangers Surgical	20/06/2023	£13,096.44
Sangers Surgical	27/06/2023	£13,784.24
Sangers Surgical	04/07/2023	£4,327.49
Sangers Surgical	11/07/2023	£6,904.21
Sangers Surgical	18/07/2023	£6,863.37
Sangers Surgical	25/07/2023	£4,332.59
Sangers Surgical	01/08/2023	£4,646.72
Sangers Surgical	08/08/2023	£7,104.41
Sangers Surgical	15/08/2023	£4,481.69
Sangers Surgical	22/08/2023	£7,852.60
Sangers Surgical	29/08/2023	£11,907.68
Sangers Surgical	05/09/2023	£3,404.10
Sangers Surgical	12/09/2023	£10,355.76
Sangers Surgical	19/09/2023	£4,698.76
Sangers Surgical	20/09/2023	£1,129.91
Sangers Surgical	26/09/2023	£6,449.32
Sangers Surgical	03/10/2023	£2,544.45
Sangers Surgical	10/10/2023	£1,415.01
Sangers Surgical	17/10/2023	£14,334.48
Sangers Surgical	24/10/2023	£10,760.99
Sangers Surgical	31/10/2023	£2,189.88
Sangers Surgical	07/11/2023	£2,495.75
Sangers Surgical	14/11/2023	£14,913.79

Sangers Surgical	21/11/2023	£20,806.39
Sangers Surgical	28/11/2023	£3,146.89
Sangers Surgical	05/12/2023	£18,525.96
Sangers Surgical	12/12/2023	£3,019.69
Sangers Surgical	19/12/2023	£8,378.14
Sangers Surgical	21/12/2023	£3,656.85
Sangers Surgical	02/01/2024	£4,983.30
Sangers Surgical	09/01/2024	£2,118.01
Sangers Surgical	16/01/2024	£6,149.81
Sangers Surgical	23/01/2024	£19,743.77
Sangers Surgical	30/01/2024	£19,826.71
Sangers Surgical	06/02/2024	£5,793.99
Sangers Surgical	13/02/2024	£4,164.46
Sangers Surgical	05/03/2024	£27,527.00
Sangers Surgical	12/03/2024	£18,595.79
Sangers Surgical	19/03/2024	£35,237.04
Sangers Surgical	25/03/2024	£3,956.70
Sangers Surgical	02/04/2024	£5,982.88
Sangers Surgical	09/04/2024	£16,336.26
Sangers Surgical	16/04/2024	£6,480.63
Sangers Surgical	23/04/2024	£15,338.40
Sangers Surgical	30/04/2024	£4,722.49
Sangers Surgical	07/05/2024	£10,047.11
Sangers Surgical	14/05/2024	£2,241.97
Sangers Surgical	21/05/2024	£19,490.59
Sangers Surgical	28/05/2024	£16,941.24
Sangers Surgical	04/06/2024	£20,843.53
Sangers Surgical	11/06/2024	£7,032.86
Sangers Surgical	18/06/2024	£1,897.68
Sangers Surgical	25/06/2024	£6,916.19
Sangers Surgical	02/07/2024	£4,358.68
Sangers Surgical	08/07/2024	£1,122.57
Sangers Surgical	16/07/2024	£7,741.17
Sangers Surgical	23/07/2024	£3,670.39
Sangers Surgical	30/07/2024	£3,906.21
Sangers Surgical	06/08/2024	£10,299.67
Sangers Surgical	13/08/2024	£2,599.64
Sangers Surgical	20/08/2024	£12,817.30
Sangers Surgical	27/08/2024	£8,712.78
Sangers Surgical	03/09/2024	£4,546.40
Sangers Surgical	10/09/2024	£4,587.69
Sangers Surgical	17/09/2024	£7,880.11
Sangers Surgical	24/09/2024	£3,998.87
Sangers Surgical	01/10/2024	£13,045.68
Sangers Surgical	08/10/2024	£1,096.31
Sangers Surgical	15/10/2024	£6,237.38
Sangers Surgical	22/10/2024	£4,039.13
Sangers Surgical	29/10/2024	£1,548.84
Murphy & O'Rawe Solicitors	28/02/2024	£698.40
Carewell Homes Ltd	16/05/2023	£3,211.57
Carewell Homes Ltd	13/06/2023	£3,081.43
Carewell Homes Ltd	18/07/2023	£3,184.15
Carewell Homes Ltd	15/08/2023	£3,184.15
Carewell Homes Ltd	12/09/2023	£3,081.43
Carewell Homes Ltd	17/10/2023	£20,657.46
Carewell Homes Ltd	14/11/2023	£3,090.00
Carewell Homes Ltd	12/12/2023	£3,193.00
Carewell Homes Ltd	16/01/2024	£3,193.00
Carewell Homes Ltd	13/02/2024	£2,987.00

Carewell Homes Ltd	12/03/2024	£3,193.00
Carewell Homes Ltd	16/04/2024	£3,304.28
Carewell Homes Ltd	14/05/2024	£3,263.09
Carewell Homes Ltd	18/06/2024	£3,330.28
Carewell Homes Ltd	16/07/2024	£3,423.28
Carewell Homes Ltd	13/08/2024	£3,510.71
Carewell Homes Ltd	17/09/2024	£3,330.83
Carewell Homes Ltd	15/10/2024	£3,441.00
Sylvia Turner Ta Kidsworld After School Club	31/10/2023	£1,352.50
Sylvia Turner Ta Kidsworld After School Club	16/01/2024	£2,424.50
Sylvia Turner Ta Kidsworld After School Club	07/05/2024	£697.50
Sylvia Turner Ta Kidsworld After School Club	25/06/2024	£832.50
Southern Implants	04/07/2023	£595.20
Southern Implants	11/07/2023	£2,456.40
Southern Implants	18/07/2023	£1,012.20
Southern Implants	15/08/2023	£702.00
Southern Implants	26/09/2023	£1,258.80
Southern Implants	17/10/2023	£4,340.40
Southern Implants	24/10/2023	£996.00
Southern Implants	19/12/2023	£648.00
Southern Implants	09/01/2024	£878.40
Southern Implants	16/01/2024	£590.40
Southern Implants	20/02/2024	£939.00
Southern Implants	27/02/2024	£2,814.00
Southern Implants	12/03/2024	£4,441.80
Southern Implants	19/03/2024	£1,869.00
Southern Implants	09/04/2024	£1,146.60
Southern Implants	23/04/2024	£1,468.80
Southern Implants	14/05/2024	£2,586.00
Southern Implants	21/05/2024	£16,436.70
Southern Implants	04/06/2024	£996.00
Southern Implants	25/06/2024	£1,571.52
Southern Implants	17/09/2024	£2,975.94
Russell & Co Solicitors	02/01/2024	£14,730.88
Little Treasures Kilkeel	30/01/2024	£800.00
Little Treasures Kilkeel	21/05/2024	£1,800.00
Trinity Medical	02/05/2023	£1,455.00
Trinity Medical	09/05/2023	£1,967.57
Trinity Medical	01/08/2023	£1,887.83
Trinity Medical	17/10/2023	£930.00
Trinity Medical	07/11/2023	£974.99
Neill Thompson Orthopaedic Serv Ltd	08/08/2023	£1,044.00
Neill Thompson Orthopaedic Serv Ltd	02/07/2024	£1,914.00
Neill Thompson Orthopaedic Serv Ltd	08/10/2024	£1,308.00
Lyreco Uk Ltd	23/07/2024	£935.00
Kinsetsu	31/05/2023	£28,558.98
Kinsetsu	22/06/2023	£1,152.00
Kinsetsu	11/07/2023	£4,158.00
Kinsetsu	22/08/2023	£83,193.60
Kinsetsu	24/10/2023	£68,685.64
Kinsetsu	19/12/2023	£4,158.00
Kinsetsu	16/01/2024	£1,126.30
Kinsetsu	24/09/2024	£24,848.40
Doctors Academy	21/05/2024	£994.00
University Of Wolverhampton	25/06/2024	£575.00
Stearn Electric Co Ltd	02/05/2023	£1,906.54
Stearn Electric Co Ltd	09/05/2023	£1,192.50
Stearn Electric Co Ltd	16/05/2023	£4,810.09
Stearn Electric Co Ltd	23/05/2023	£795.00

Stearn Electric Co Ltd	06/06/2023	£657.04
Stearn Electric Co Ltd	13/06/2023	£4,203.77
Stearn Electric Co Ltd	27/06/2023	£795.00
Stearn Electric Co Ltd	04/07/2023	£1,863.42
Stearn Electric Co Ltd	11/07/2023	£1,002.53
Stearn Electric Co Ltd	25/07/2023	£795.00
Stearn Electric Co Ltd	08/08/2023	£644.25
Stearn Electric Co Ltd	10/10/2023	£4,807.50
Stearn Electric Co Ltd	17/10/2023	£5,938.26
Stearn Electric Co Ltd	24/10/2023	£1,388.27
Stearn Electric Co Ltd	14/11/2023	£3,506.57
Stearn Electric Co Ltd	21/11/2023	£2,529.78
Stearn Electric Co Ltd	19/12/2023	£1,037.64
Stearn Electric Co Ltd	21/12/2023	£4,449.80
Stearn Electric Co Ltd	09/01/2024	£1,111.54
Stearn Electric Co Ltd	16/01/2024	£1,834.33
Stearn Electric Co Ltd	30/01/2024	£1,342.50
Stearn Electric Co Ltd	06/02/2024	£1,168.50
Stearn Electric Co Ltd	20/02/2024	£1,181.26
Stearn Electric Co Ltd	05/03/2024	£1,646.79
Stearn Electric Co Ltd	02/04/2024	£555.77
Stearn Electric Co Ltd	09/04/2024	£1,015.50
Stearn Electric Co Ltd	16/04/2024	£747.00
Stearn Electric Co Ltd	11/06/2024	£1,203.00
Stearn Electric Co Ltd	18/06/2024	£5,975.30
Stearn Electric Co Ltd	25/06/2024	£1,120.50
Stearn Electric Co Ltd	02/07/2024	£2,716.68
Stearn Electric Co Ltd	16/07/2024	£1,926.00
Stearn Electric Co Ltd	23/07/2024	£747.00
Stearn Electric Co Ltd	20/08/2024	£605.03
Stearn Electric Co Ltd	01/10/2024	£5,194.45
Stearn Electric Co Ltd	15/10/2024	£910.50
Stearn Electric Co Ltd	22/10/2024	£2,989.50
Stearn Electric Co Ltd	29/10/2024	£1,705.50
Global Connects	20/06/2023	£510.00
Environmental Street Furniture	05/09/2023	£1,272.00
The Magic Roundabout	16/05/2023	£639.21
The Magic Roundabout	13/06/2023	£688.38
The Magic Roundabout	08/08/2023	£854.48
The Magic Roundabout	17/10/2023	£756.14
The Magic Roundabout	14/11/2023	£821.26
The Magic Roundabout	12/12/2023	£624.58
The Magic Roundabout	16/01/2024	£805.31
The Magic Roundabout	06/02/2024	£772.09
The Magic Roundabout	12/03/2024	£649.08
The Magic Roundabout	23/04/2024	£649.08
The Magic Roundabout	14/05/2024	£811.35
The Magic Roundabout	11/06/2024	£649.08
The Magic Roundabout	13/08/2024	£811.35
The Magic Roundabout	10/09/2024	£649.08
The Magic Roundabout	15/10/2024	£1,406.34
Carey Cleaning Machines	11/06/2024	£2,736.00
Maryland Healthcare	16/05/2023	£19,067.17
Maryland Healthcare	13/06/2023	£23,248.41
Maryland Healthcare	18/07/2023	£24,304.88
Maryland Healthcare	15/08/2023	£23,453.31
Maryland Healthcare	12/09/2023	£22,984.27
Maryland Healthcare	17/10/2023	£23,396.17
Maryland Healthcare	14/11/2023	£23,984.27

Maryland Healthcare	12/12/2023	£23,396.17
Maryland Healthcare	16/01/2024	£35,290.56
Maryland Healthcare	13/02/2024	£28,581.64
Maryland Healthcare	12/03/2024	£35,201.60
Maryland Healthcare	16/04/2024	£28,406.29
Maryland Healthcare	14/05/2024	£28,604.55
Maryland Healthcare	18/06/2024	£28,449.55
Maryland Healthcare	13/08/2024	£58,594.76
Maryland Healthcare	17/09/2024	£27,784.28
Maryland Healthcare	15/10/2024	£33,394.74
Bpr Medical Ltd	25/06/2024	£564.00
Bpr Medical Ltd	08/07/2024	£1,128.00
Bpr Medical Ltd	16/07/2024	£564.00
Bpr Medical Ltd	10/09/2024	£1,974.00
Bpr Medical Ltd	08/10/2024	£1,410.00
Cuan Kids Community Preschool	10/10/2023	£544.00
Nanosonics Europe Ltd	31/05/2023	£1,831.68
Nanosonics Europe Ltd	13/06/2023	£1,831.68
Nanosonics Europe Ltd	01/08/2023	£576.00
Nanosonics Europe Ltd	26/09/2023	£1,831.68
Nanosonics Europe Ltd	19/12/2023	£683.98
Nanosonics Europe Ltd	02/01/2024	£1,949.28
Nanosonics Europe Ltd	06/02/2024	£1,831.68
Nanosonics Europe Ltd	20/02/2024	£2,376.48
Nanosonics Europe Ltd	16/04/2024	£2,376.48
Nanosonics Europe Ltd	07/05/2024	£2,066.88
Nanosonics Europe Ltd	11/06/2024	£2,698.08
Nanosonics Europe Ltd	30/07/2024	£4,906.54
Nanosonics Europe Ltd	08/10/2024	£5,915.04
Nanosonics Europe Ltd	29/10/2024	£4,071.36
Lxgymnastics	11/07/2023	£600.00
Farkas Associates	02/06/2023	£1,800.00
Farkas Associates	30/01/2024	£1,500.00
Farkas Associates	14/05/2024	£1,800.00
Kent Pharma Uk Ltd	23/05/2023	£997.13
Kent Pharma Uk Ltd	31/05/2023	£629.71
Kent Pharma Uk Ltd	06/06/2023	£981.60
Kent Pharma Uk Ltd	13/06/2023	£534.96
Kent Pharma Uk Ltd	04/07/2023	£1,758.96
Kent Pharma Uk Ltd	11/07/2023	£879.84
Kent Pharma Uk Ltd	08/08/2023	£1,368.60
Kent Pharma Uk Ltd	29/08/2023	£1,801.20
Kent Pharma Uk Ltd	19/09/2023	£752.16
Kent Pharma Uk Ltd	26/09/2023	£790.56
Kent Pharma Uk Ltd	10/10/2023	£1,127.16
Kent Pharma Uk Ltd	24/10/2023	£846.00
Kent Pharma Uk Ltd	31/10/2023	£2,081.47
Kent Pharma Uk Ltd	23/01/2024	£1,024.68
Kent Pharma Uk Ltd	06/02/2024	£568.32
Kent Pharma Uk Ltd	13/02/2024	£1,215.00
Kent Pharma Uk Ltd	20/02/2024	£2,140.32
Kent Pharma Uk Ltd	27/02/2024	£573.12
Kent Pharma Uk Ltd	12/03/2024	£3,075.24
Kent Pharma Uk Ltd	25/03/2024	£632.52
Kent Pharma Uk Ltd	16/04/2024	£1,198.80
Kent Pharma Uk Ltd	07/05/2024	£521.64
Kent Pharma Uk Ltd	14/05/2024	£1,443.36
Kent Pharma Uk Ltd	28/05/2024	£847.80
Kent Pharma Uk Ltd	04/06/2024	£1,811.75

Kent Pharma Uk Ltd	18/06/2024	£1,043.88
Kent Pharma Uk Ltd	02/07/2024	£800.88
Kent Pharma Uk Ltd	08/07/2024	£1,134.00
Kent Pharma Uk Ltd	06/08/2024	£2,122.80
Kent Pharma Uk Ltd	13/08/2024	£1,625.40
Kent Pharma Uk Ltd	20/08/2024	£958.20
Kent Pharma Uk Ltd	10/09/2024	£500.76
Kent Pharma Uk Ltd	24/09/2024	£2,151.36
Kent Pharma Uk Ltd	15/10/2024	£711.36
Kent Pharma Uk Ltd	22/10/2024	£813.84
Kent Pharma Uk Ltd	29/10/2024	£1,254.96
Carst & Walker	19/09/2023	£955.20
Carst & Walker	20/02/2024	£955.20
Carst & Walker	28/05/2024	£716.40
Carst & Walker	02/07/2024	£716.40
Carst & Walker	24/09/2024	£716.40
Drive Devilbiss Healthcare	13/06/2023	£18,827.57
Drive Devilbiss Healthcare	25/07/2023	£18,551.12
Drive Devilbiss Healthcare	10/10/2023	£5,578.58
Drive Devilbiss Healthcare	18/06/2024	£1,521.24
Uk Smart Recovery	23/01/2024	£2,140.00
Uk Smart Recovery	27/02/2024	£1,070.00
Uk Smart Recovery	12/03/2024	£1,070.00
Ladybirds Childcare Services	24/09/2024	£1,220.00
Action Trauma Ltd	08/08/2023	£650.00
Action Trauma Ltd	19/09/2023	£795.00
Action Trauma Ltd	14/05/2024	£2,785.00
Anderson Mental Health Ltd	29/08/2023	£1,350.00
Anderson Mental Health Ltd	31/10/2023	£525.00
Anderson Mental Health Ltd	05/12/2023	£1,050.00
Anderson Mental Health Ltd	19/12/2023	£525.00
Anderson Mental Health Ltd	09/01/2024	£525.00
Anderson Mental Health Ltd	02/04/2024	£525.00
Anderson Mental Health Ltd	30/04/2024	£1,050.00
Anderson Mental Health Ltd	04/06/2024	£525.00
Anderson Mental Health Ltd	15/10/2024	£525.00
Anderson Mental Health Ltd	22/10/2024	£525.00
Anderson Mental Health Ltd	29/10/2024	£1,050.00
Zetasafe Limited	05/12/2023	£36,740.40
Dnu Use 107425 Bmj Publishing Group	13/05/2024	£9,572.98
Pulsecare Agency T/A Oberon Agency	02/05/2023	£37,517.52
Pulsecare Agency T/A Oberon Agency	09/05/2023	£24,602.70
Pulsecare Agency T/A Oberon Agency	16/05/2023	£25,289.12
Pulsecare Agency T/A Oberon Agency	23/05/2023	£32,842.53
Pulsecare Agency T/A Oberon Agency	31/05/2023	£32,240.06
Pulsecare Agency T/A Oberon Agency	06/06/2023	£24,842.45
Pulsecare Agency T/A Oberon Agency	13/06/2023	£15,936.21
Pulsecare Agency T/A Oberon Agency	20/06/2023	£25,529.35
Pulsecare Agency T/A Oberon Agency	27/06/2023	£27,492.96
Pulsecare Agency T/A Oberon Agency	04/07/2023	£28,176.68
Pulsecare Agency T/A Oberon Agency	11/07/2023	£26,962.57
Pulsecare Agency T/A Oberon Agency	25/07/2023	£22,602.32
Pulsecare Agency T/A Oberon Agency	01/08/2023	£22,396.11
Pulsecare Agency T/A Oberon Agency	08/08/2023	£53,994.14
Pulsecare Agency T/A Oberon Agency	15/08/2023	£28,130.15
Pulsecare Agency T/A Oberon Agency	22/08/2023	£32,474.45
Pulsecare Agency T/A Oberon Agency	29/08/2023	£34,310.30
Pulsecare Agency T/A Oberon Agency	12/09/2023	£49,030.92
Pulsecare Agency T/A Oberon Agency	19/09/2023	£25,353.62

Pulsecare Agency T/A Oberon Agency	20/09/2023	£6,383.08
Pulsecare Agency T/A Oberon Agency	26/09/2023	£31,758.40
Pulsecare Agency T/A Oberon Agency	03/10/2023	£34,453.54
Pulsecare Agency T/A Oberon Agency	17/10/2023	£39,055.68
Pulsecare Agency T/A Oberon Agency	24/10/2023	£40,683.90
Pulsecare Agency T/A Oberon Agency	31/10/2023	£1,866.76
Pulsecare Agency T/A Oberon Agency	07/11/2023	£66,056.83
Pulsecare Agency T/A Oberon Agency	14/11/2023	£26,558.80
Pulsecare Agency T/A Oberon Agency	21/11/2023	£30,012.48
Pulsecare Agency T/A Oberon Agency	28/11/2023	£43,415.80
Pulsecare Agency T/A Oberon Agency	05/12/2023	£35,819.48
Pulsecare Agency T/A Oberon Agency	12/12/2023	£32,429.30
Pulsecare Agency T/A Oberon Agency	19/12/2023	£15,585.65
Pulsecare Agency T/A Oberon Agency	21/12/2023	£56,993.53
Pulsecare Agency T/A Oberon Agency	02/01/2024	£28,058.25
Pulsecare Agency T/A Oberon Agency	09/01/2024	£1,308.89
Pulsecare Agency T/A Oberon Agency	16/01/2024	£41,170.09
Pulsecare Agency T/A Oberon Agency	23/01/2024	£39,681.89
Pulsecare Agency T/A Oberon Agency	30/01/2024	£47,633.14
Pulsecare Agency T/A Oberon Agency	06/02/2024	£39,146.35
Pulsecare Agency T/A Oberon Agency	13/02/2024	£32,786.23
Pulsecare Agency T/A Oberon Agency	20/02/2024	£27,178.03
Pulsecare Agency T/A Oberon Agency	27/02/2024	£17,760.08
Pulsecare Agency T/A Oberon Agency	05/03/2024	£17,008.37
Pulsecare Agency T/A Oberon Agency	12/03/2024	£19,864.41
Pulsecare Agency T/A Oberon Agency	25/03/2024	£31,331.70
Pulsecare Agency T/A Oberon Agency	02/04/2024	£7,317.43
Pulsecare Agency T/A Oberon Agency	09/04/2024	£23,095.01
Pulsecare Agency T/A Oberon Agency	16/04/2024	£16,861.72
Pulsecare Agency T/A Oberon Agency	23/04/2024	£34,705.06
Pulsecare Agency T/A Oberon Agency	30/04/2024	£51,853.82
Pulsecare Agency T/A Oberon Agency	07/05/2024	£66,013.61
Pulsecare Agency T/A Oberon Agency	14/05/2024	£35,618.58
Pulsecare Agency T/A Oberon Agency	21/05/2024	£31,912.12
Pulsecare Agency T/A Oberon Agency	28/05/2024	£36,760.18
Pulsecare Agency T/A Oberon Agency	04/06/2024	£65,779.90
Pulsecare Agency T/A Oberon Agency	11/06/2024	£39,565.04
Pulsecare Agency T/A Oberon Agency	18/06/2024	£33,044.01
Pulsecare Agency T/A Oberon Agency	25/06/2024	£9,644.44
Pulsecare Agency T/A Oberon Agency	02/07/2024	£28,466.44
Pulsecare Agency T/A Oberon Agency	08/07/2024	£22,804.41
Pulsecare Agency T/A Oberon Agency	16/07/2024	£33,361.55
Pulsecare Agency T/A Oberon Agency	23/07/2024	£13,692.04
Pulsecare Agency T/A Oberon Agency	30/07/2024	£33,647.13
Pulsecare Agency T/A Oberon Agency	20/08/2024	£21,912.42
Pulsecare Agency T/A Oberon Agency	27/08/2024	£19,585.26
Pulsecare Agency T/A Oberon Agency	03/09/2024	£12,085.04
Pulsecare Agency T/A Oberon Agency	10/09/2024	£19,005.14
Allied And Clinical Recruitments	02/05/2023	£25,355.19
Allied And Clinical Recruitments	09/05/2023	£25,731.83
Allied And Clinical Recruitments	16/05/2023	£52,857.25
Allied And Clinical Recruitments	23/05/2023	£27,238.94
Allied And Clinical Recruitments	31/05/2023	£32,888.75
Allied And Clinical Recruitments	06/06/2023	£33,663.37
Allied And Clinical Recruitments	13/06/2023	£8,066.74
Allied And Clinical Recruitments	20/06/2023	£9,686.23
Allied And Clinical Recruitments	27/06/2023	£3,403.78
Allied And Clinical Recruitments	04/07/2023	£3,238.57
Allied And Clinical Recruitments	11/07/2023	£9,894.30

Allied And Clinical Recruitments	25/07/2023	£3,119.97
Allied And Clinical Recruitments	01/08/2023	£4,004.47
Allied And Clinical Recruitments	08/08/2023	£3,388.33
Allied And Clinical Recruitments	15/08/2023	£3,797.24
Allied And Clinical Recruitments	22/08/2023	£1,742.40
Allied And Clinical Recruitments	29/08/2023	£4,362.46
Allied And Clinical Recruitments	12/09/2023	£2,373.94
Allied And Clinical Recruitments	19/09/2023	£2,052.37
Allied And Clinical Recruitments	26/09/2023	£2,054.84
Allied And Clinical Recruitments	03/10/2023	£3,247.57
Allied And Clinical Recruitments	10/10/2023	£3,788.50
Allied And Clinical Recruitments	17/10/2023	£6,455.27
Allied And Clinical Recruitments	24/10/2023	£7,399.25
Allied And Clinical Recruitments	31/10/2023	£7,963.42
Allied And Clinical Recruitments	07/11/2023	£8,025.46
Allied And Clinical Recruitments	14/11/2023	£3,367.57
Allied And Clinical Recruitments	21/11/2023	£10,395.47
Allied And Clinical Recruitments	28/11/2023	£10,921.56
Allied And Clinical Recruitments	05/12/2023	£7,467.67
Allied And Clinical Recruitments	12/12/2023	£15,709.51
Allied And Clinical Recruitments	19/12/2023	£9,460.94
Allied And Clinical Recruitments	21/12/2023	£7,899.45
Allied And Clinical Recruitments	02/01/2024	£14,366.31
Allied And Clinical Recruitments	09/01/2024	£8,035.43
Allied And Clinical Recruitments	23/01/2024	£15,050.18
Allied And Clinical Recruitments	30/01/2024	£15,683.26
Allied And Clinical Recruitments	06/02/2024	£10,731.74
Allied And Clinical Recruitments	13/02/2024	£20,060.69
Allied And Clinical Recruitments	27/02/2024	£13,240.66
Allied And Clinical Recruitments	19/03/2024	£12,232.83
Allied And Clinical Recruitments	09/04/2024	£19,153.48
Allied And Clinical Recruitments	16/04/2024	£10,556.49
Allied And Clinical Recruitments	23/04/2024	£21,933.81
Allied And Clinical Recruitments	30/04/2024	£9,926.04
Allied And Clinical Recruitments	07/05/2024	£8,589.67
Allied And Clinical Recruitments	14/05/2024	£12,678.16
Allied And Clinical Recruitments	21/05/2024	£13,361.80
Allied And Clinical Recruitments	04/06/2024	£19,974.20
Allied And Clinical Recruitments	11/06/2024	£15,650.53
Allied And Clinical Recruitments	25/06/2024	£9,899.61
Allied And Clinical Recruitments	02/07/2024	£7,638.19
Allied And Clinical Recruitments	08/07/2024	£9,244.36
Allied And Clinical Recruitments	16/07/2024	£1,161.60
Allied And Clinical Recruitments	23/07/2024	£11,523.89
Allied And Clinical Recruitments	30/07/2024	£13,149.57
Allied And Clinical Recruitments	06/08/2024	£1,186.97
Allied And Clinical Recruitments	20/08/2024	£15,980.56
Allied And Clinical Recruitments	03/09/2024	£18,128.44
Allied And Clinical Recruitments	10/09/2024	£12,248.85
Allied And Clinical Recruitments	17/09/2024	£12,774.26
Allied And Clinical Recruitments	24/09/2024	£8,185.57
Allied And Clinical Recruitments	01/10/2024	£7,434.20
Allied And Clinical Recruitments	08/10/2024	£9,387.03
Allied And Clinical Recruitments	15/10/2024	£5,483.16
Allied And Clinical Recruitments	22/10/2024	£20,218.00
Allied And Clinical Recruitments	29/10/2024	£25,013.03
Custom Crutches	09/05/2023	£958.80
O'Neill Solicitors Limited	10/04/2024	£662.80
Ascn Uk	23/01/2024	£800.00

Papyrus Prevention Of Young Suicide	04/06/2024	£2,500.00
University Of Exeter	24/04/2024	£8,500.00
Healthnet Homecare Uk Ltd	19/12/2023	£6,441.00
Healthnet Homecare Uk Ltd	21/12/2023	£41,087.15
Healthnet Homecare Uk Ltd	23/01/2024	£36,467.80
Healthnet Homecare Uk Ltd	30/01/2024	£19,820.76
Healthnet Homecare Uk Ltd	06/02/2024	£16,086.90
Healthnet Homecare Uk Ltd	13/02/2024	£4,294.00
Healthnet Homecare Uk Ltd	20/02/2024	£50,407.70
Healthnet Homecare Uk Ltd	27/02/2024	£30,026.80
Healthnet Homecare Uk Ltd	05/03/2024	£14,997.80
Healthnet Homecare Uk Ltd	12/03/2024	£9,614.70
Healthnet Homecare Uk Ltd	19/03/2024	£6,441.00
Healthnet Homecare Uk Ltd	25/03/2024	£20,380.90
Healthnet Homecare Uk Ltd	02/04/2024	£12,850.80
Healthnet Homecare Uk Ltd	09/04/2024	£27,879.80
Healthnet Homecare Uk Ltd	16/04/2024	£15,867.65
Healthnet Homecare Uk Ltd	23/04/2024	£35,938.85
Healthnet Homecare Uk Ltd	07/05/2024	£18,549.86
Healthnet Homecare Uk Ltd	14/05/2024	£21,407.60
Healthnet Homecare Uk Ltd	21/05/2024	£48,852.45
Healthnet Homecare Uk Ltd	28/05/2024	£56,355.88
Healthnet Homecare Uk Ltd	04/06/2024	£34,671.92
Healthnet Homecare Uk Ltd	11/06/2024	£43,748.30
Healthnet Homecare Uk Ltd	18/06/2024	£38,831.75
Healthnet Homecare Uk Ltd	08/07/2024	£29,777.20
Healthnet Homecare Uk Ltd	23/07/2024	£64,096.40
Healthnet Homecare Uk Ltd	30/07/2024	£2,145.00
Healthnet Homecare Uk Ltd	06/08/2024	£1,642.99
Healthnet Homecare Uk Ltd	13/08/2024	£80,278.90
Healthnet Homecare Uk Ltd	20/08/2024	£29,490.41
Healthnet Homecare Uk Ltd	27/08/2024	£37,619.70
Healthnet Homecare Uk Ltd	03/09/2024	£12,216.80
Healthnet Homecare Uk Ltd	10/09/2024	£54,946.92
Healthnet Homecare Uk Ltd	17/09/2024	£46,868.97
Healthnet Homecare Uk Ltd	24/09/2024	£37,389.27
Healthnet Homecare Uk Ltd	01/10/2024	£64,507.84
Healthnet Homecare Uk Ltd	08/10/2024	£89,740.41
Healthnet Homecare Uk Ltd	15/10/2024	£49,827.53
Healthnet Homecare Uk Ltd	22/10/2024	£108,721.93
Healthnet Homecare Uk Ltd	29/10/2024	£17,188.29
Dnu Use 101653 L'Arche Belfast	16/01/2024	£11,928.87
Dnu Use 101653 L'Arche Belfast	21/05/2024	£726.60
Dnu Use 101653 L'Arche Belfast	30/07/2024	£7,044.04
Dnu Use 101653 L'Arche Belfast	20/08/2024	£8,093.73
Dnu Use 101653 L'Arche Belfast	27/08/2024	£3,591.37
Dnu Use 101653 L'Arche Belfast	03/09/2024	£3,639.79
Medtrum Ltd	20/09/2023	£529.20
Medtrum Ltd	29/09/2023	£529.20
Medtrum Ltd	05/10/2023	£529.20
Medtrum Ltd	24/10/2023	£1,058.40
Medtrum Ltd	05/12/2023	£529.20
Medtrum Ltd	19/12/2023	£1,058.40
Medtrum Ltd	05/01/2024	£529.20
Medtrum Ltd	01/02/2024	£1,058.40
Medtrum Ltd	29/02/2024	£1,058.40
Medtrum Ltd	07/03/2024	£529.20
Medtrum Ltd	09/04/2024	£529.20
Medtrum Ltd	16/04/2024	£529.20

Medtrum Ltd	18/04/2024	£529.20
Medtrum Ltd	22/04/2024	£529.20
Medtrum Ltd	10/05/2024	£1,058.40
Medtrum Ltd	17/06/2024	£529.20
Medtrum Ltd	18/06/2024	£529.20
Medtrum Ltd	25/06/2024	£529.20
Medtrum Ltd	08/07/2024	£529.20
Medtrum Ltd	06/08/2024	£2,116.80
Medtrum Ltd	03/09/2024	£529.20
Medtrum Ltd	10/09/2024	£1,058.40
Medtrum Ltd	01/10/2024	£1,587.60
Medtrum Ltd	22/10/2024	£1,587.60
Highbury Analytical Ltd	01/08/2023	£3,240.00
Steve Brown & Associates Ltd	19/12/2023	£504.00
Assa Abloy Global Solutions Uk Ltd T/A Traka	02/05/2023	£646.80
Bls Stay Compliant	23/04/2024	£1,078.80
Abbott Laboratories Ltd	16/05/2023	£504.00
Abbott Laboratories Ltd	09/01/2024	£966.00
Abbott Laboratories Ltd	21/05/2024	£924.00
Abbott Laboratories Ltd	04/06/2024	£630.00
Abbott Laboratories Ltd	02/07/2024	£1,554.00
Abbott Laboratories Ltd	16/07/2024	£1,848.00
Abbott Laboratories Ltd	20/08/2024	£1,014.00
Abbott Laboratories Ltd	03/09/2024	£1,065.00
Abbott Laboratories Ltd	17/09/2024	£1,053.00
Abbott Laboratories Ltd	08/10/2024	£1,110.00
Mcfarland Graham Mccombe Solicitors	13/02/2024	£623.19
Brooklawn Limitied Ta Fruithill Nursing Home	16/05/2023	£14,050.28
Brooklawn Limitied Ta Fruithill Nursing Home	13/06/2023	£11,729.99
Brooklawn Limitied Ta Fruithill Nursing Home	18/07/2023	£12,121.00
Brooklawn Limitied Ta Fruithill Nursing Home	15/08/2023	£12,121.00
Brooklawn Limitied Ta Fruithill Nursing Home	12/09/2023	£11,729.99
Brooklawn Limitied Ta Fruithill Nursing Home	17/10/2023	£17,848.29
Brooklawn Limitied Ta Fruithill Nursing Home	14/11/2023	£15,825.70
Brooklawn Limitied Ta Fruithill Nursing Home	12/12/2023	£19,130.71
Brooklawn Limitied Ta Fruithill Nursing Home	16/01/2024	£15,898.57
Brooklawn Limitied Ta Fruithill Nursing Home	13/02/2024	£23,690.87
Brooklawn Limitied Ta Fruithill Nursing Home	12/03/2024	£13,028.43
Brooklawn Limitied Ta Fruithill Nursing Home	16/04/2024	£50,148.00
Brooklawn Limitied Ta Fruithill Nursing Home	14/05/2024	£14,512.86
Brooklawn Limitied Ta Fruithill Nursing Home	18/06/2024	£12,257.14
Brooklawn Limitied Ta Fruithill Nursing Home	16/07/2024	£12,665.72
Brooklawn Limitied Ta Fruithill Nursing Home	13/08/2024	£14,042.71
Brooklawn Limitied Ta Fruithill Nursing Home	17/09/2024	£12,657.86
Brooklawn Limitied Ta Fruithill Nursing Home	15/10/2024	£12,966.85
Jts Sheds N Joinery	21/05/2024	£1,000.00
Pwl Reports Ltd	18/07/2023	£2,280.00
Pwl Reports Ltd	03/10/2023	£1,380.00
Pwl Reports Ltd	16/07/2024	£1,886.52
Pwl Reports Ltd	27/08/2024	£2,844.00
Dx Network Services Ltd	15/10/2024	£8,301.48
Trudell Medical Uk Limited	04/07/2023	£552.00
Trudell Medical Uk Limited	14/11/2023	£1,104.00
Trudell Medical Uk Limited	04/06/2024	£552.00
Trudell Medical Uk Limited	23/07/2024	£1,104.00
Mri Safety Matters	16/05/2023	£1,680.00
Mri Safety Matters	28/11/2023	£1,800.00
Merit Retail Ltd Ta Ailsa Lodge	16/05/2023	£156,395.39
Merit Retail Ltd Ta Ailsa Lodge	13/06/2023	£128,968.61

Merit Retail Ltd Ta Ailsa Lodge	18/07/2023	£144,165.28
Merit Retail Ltd Ta Ailsa Lodge	25/07/2023	£3,780.00
Merit Retail Ltd Ta Ailsa Lodge	15/08/2023	£129,841.27
Merit Retail Ltd Ta Ailsa Lodge	12/09/2023	£163,107.32
Merit Retail Ltd Ta Ailsa Lodge	17/10/2023	£169,387.43
Merit Retail Ltd Ta Ailsa Lodge	14/11/2023	£269,393.33
Merit Retail Ltd Ta Ailsa Lodge	12/12/2023	£139,478.72
Merit Retail Ltd Ta Ailsa Lodge	16/01/2024	£171,396.87
Merit Retail Ltd Ta Ailsa Lodge	30/01/2024	£7,477.50
Merit Retail Ltd Ta Ailsa Lodge	13/02/2024	£105,806.69
Merit Retail Ltd Ta Ailsa Lodge	12/03/2024	£188,154.72
Merit Retail Ltd Ta Ailsa Lodge	16/04/2024	£129,384.79
Merit Retail Ltd Ta Ailsa Lodge	30/04/2024	£15,427.41
Merit Retail Ltd Ta Ailsa Lodge	14/05/2024	£145,417.24
Merit Retail Ltd Ta Ailsa Lodge	18/06/2024	£162,733.23
Merit Retail Ltd Ta Ailsa Lodge	16/07/2024	£120,406.94
Merit Retail Ltd Ta Ailsa Lodge	23/07/2024	£8,029.01
Merit Retail Ltd Ta Ailsa Lodge	13/08/2024	£143,966.66
Merit Retail Ltd Ta Ailsa Lodge	17/09/2024	£196,098.12
Merit Retail Ltd Ta Ailsa Lodge	15/10/2024	£189,538.43
Wilmington Shared Services Ltd	02/05/2023	£4,323.27
Oakmont Lodge	16/05/2023	£175,174.99
Oakmont Lodge	13/06/2023	£167,504.99
Oakmont Lodge	18/07/2023	£134,122.73
Oakmont Lodge	15/08/2023	£161,461.45
Oakmont Lodge	12/09/2023	£145,420.42
Oakmont Lodge	17/10/2023	£160,000.01
Oakmont Lodge	14/11/2023	£123,226.00
Oakmont Lodge	12/12/2023	£132,102.16
Oakmont Lodge	16/01/2024	£150,015.59
Oakmont Lodge	13/02/2024	£132,126.89
Oakmont Lodge	12/03/2024	£165,853.17
Oakmont Lodge	16/04/2024	£133,159.08
Oakmont Lodge	30/04/2024	£29,385.55
Oakmont Lodge	14/05/2024	£132,724.24
Oakmont Lodge	18/06/2024	£191,432.65
Oakmont Lodge	16/07/2024	£148,661.92
Oakmont Lodge	13/08/2024	£187,253.11
Oakmont Lodge	17/09/2024	£171,501.84
Oakmont Lodge	15/10/2024	£260,394.13
Unique Home Care Ni	09/05/2023	£37,690.50
Unique Home Care Ni	23/05/2023	£9,297.15
Unique Home Care Ni	31/05/2023	£17,664.00
Unique Home Care Ni	06/06/2023	£37,234.50
Unique Home Care Ni	20/06/2023	£2,610.00
Unique Home Care Ni	27/06/2023	£28,854.67
Unique Home Care Ni	04/07/2023	£37,260.00
Unique Home Care Ni	11/07/2023	£9,583.91
Unique Home Care Ni	18/07/2023	£17,280.00
Unique Home Care Ni	08/08/2023	£36,288.00
Unique Home Care Ni	15/08/2023	£9,918.67
Unique Home Care Ni	22/08/2023	£18,120.00
Unique Home Care Ni	05/09/2023	£35,712.00
Unique Home Care Ni	19/09/2023	£27,665.78
Unique Home Care Ni	03/10/2023	£39,822.25
Unique Home Care Ni	10/10/2023	£2,340.00
Unique Home Care Ni	17/10/2023	£26,608.90
Unique Home Care Ni	07/11/2023	£38,261.88
Unique Home Care Ni	12/12/2023	£34,560.00

Unique Home Care Ni	19/12/2023	£57,428.84
Unique Home Care Ni	09/01/2024	£33,348.80
Unique Home Care Ni	16/01/2024	£2,362.50
Unique Home Care Ni	23/01/2024	£27,076.57
Unique Home Care Ni	06/02/2024	£2,677.50
Unique Home Care Ni	13/02/2024	£33,699.84
Unique Home Care Ni	27/02/2024	£28,017.60
Unique Home Care Ni	05/03/2024	£2,700.00
Unique Home Care Ni	12/03/2024	£30,540.49
Unique Home Care Ni	09/04/2024	£33,348.80
Unique Home Care Ni	16/04/2024	£2,430.00
Unique Home Care Ni	30/04/2024	£52,781.30
Unique Home Care Ni	07/05/2024	£10,752.78
Unique Home Care Ni	14/05/2024	£48,706.80
Unique Home Care Ni	21/05/2024	£2,587.50
Unique Home Care Ni	04/06/2024	£2,812.50
Unique Home Care Ni	18/06/2024	£37,850.08
Unique Home Care Ni	25/06/2024	£31,586.12
Unique Home Care Ni	08/07/2024	£61,849.81
Unique Home Care Ni	16/07/2024	£2,340.00
Unique Home Care Ni	06/08/2024	£38,160.30
Unique Home Care Ni	13/08/2024	£35,522.28
Unique Home Care Ni	03/09/2024	£37,168.08
Unique Home Care Ni	10/09/2024	£11,463.57
Unique Home Care Ni	17/09/2024	£17,498.88
Unique Home Care Ni	24/09/2024	£3,788.74
Unique Home Care Ni	01/10/2024	£4,894.86
Unique Home Care Ni	08/10/2024	£33,962.80
Unique Home Care Ni	15/10/2024	£2,598.06
Unique Home Care Ni	22/10/2024	£27,976.35
Trauma Resource Institute	17/05/2023	£15,613.44
Ee Limited	27/06/2023	£17,471.92
Ee Limited	01/08/2023	£28,774.87
Ee Limited	08/08/2023	£1,203.76
Ee Limited	17/10/2023	£1,200.86
Ee Limited	28/11/2023	£5,376.52
Ee Limited	06/02/2024	£14,074.62
Ee Limited	20/02/2024	£16,241.19
Ee Limited	19/03/2024	£16,254.67
Ee Limited	30/04/2024	£16,035.25
Ee Limited	18/06/2024	£27,948.04
Ee Limited	20/08/2024	£16,429.95
Kerry Malone Consultancy	27/02/2024	£840.00
Kerry Malone Consultancy	02/07/2024	£3,694.00
Kerry Malone Consultancy	30/07/2024	£2,306.00
Kerry Malone Consultancy	03/09/2024	£2,368.00
Nisbets Belfast Store	02/05/2023	£827.94
Nisbets Belfast Store	06/06/2023	£660.55
Nisbets Belfast Store	12/09/2023	£1,762.94
Nisbets Belfast Store	19/09/2023	£687.49
Nisbets Belfast Store	26/09/2023	£541.47
Nisbets Belfast Store	02/07/2024	£1,174.79
Nisbets Belfast Store	08/10/2024	£1,630.48
Nisbets Belfast Store	22/10/2024	£815.95
Sysmex Uk Ltd	06/06/2023	£527.94
Sysmex Uk Ltd	16/01/2024	£599.70
Sysmex Uk Ltd	23/01/2024	£623.64
Sysmex Uk Ltd	16/04/2024	£633.22
Medicongress Services Nv	11/01/2024	£2,380.00

Mourneview Optical	11/05/2023	£900.00
Mourneview Optical	04/07/2023	£516.00
Austin Medical Products Ltd	14/05/2024	£599.52
Omega Surgical Inst. Suppliers Ta Medema	23/05/2023	£1,641.60
Clinical Leadership Solutions Ireland	25/07/2023	£16,000.00
Clinical Leadership Solutions Ireland	17/08/2023	£5,200.00
Trueline Surveys Ltd	02/05/2024	£2,340.00
Cv Medical Co East Belfast Federation	22/08/2023	£6,875.00
Cv Medical Co East Belfast Federation	24/10/2023	£5,500.00
Cv Medical Co East Belfast Federation	14/11/2023	£6,875.00
Cv Medical Co East Belfast Federation	12/12/2023	£5,500.00
Cv Medical Co East Belfast Federation	16/01/2024	£5,500.00
Cv Medical Co East Belfast Federation	27/02/2024	£6,875.00
Cv Medical Co East Belfast Federation	16/04/2024	£5,500.00
Cv Medical Co East Belfast Federation	14/05/2024	£6,875.00
Cv Medical Co East Belfast Federation	18/06/2024	£5,500.00
Cv Medical Co East Belfast Federation	16/07/2024	£5,500.00
Cv Medical Co East Belfast Federation	27/08/2024	£6,875.00
Cv Medical Co East Belfast Federation	15/10/2024	£6,875.00
Schools Out Ni	06/06/2023	£960.00
Schools Out Ni	27/06/2023	£559.00
Schools Out Ni	08/08/2023	£700.00
Schools Out Ni	03/10/2023	£576.50
Schools Out Ni	17/10/2023	£677.50
Schools Out Ni	16/01/2024	£672.50
Schools Out Ni	21/05/2024	£500.00
Schools Out Ni	11/06/2024	£812.00
Schools Out Ni	18/06/2024	£735.00
Schools Out Ni	13/08/2024	£562.00
Schools Out Ni	20/08/2024	£2,072.00
Schools Out Ni	01/10/2024	£685.10
Uhub Therapy Centre	25/03/2024	£3,500.00
Uhub Therapy Centre	28/05/2024	£600.00
Uhub Therapy Centre	20/08/2024	£900.00
Uhub Therapy Centre	10/09/2024	£500.00
Insulet International Ltd	02/05/2023	£4,773.60
Insulet International Ltd	09/05/2023	£6,205.68
Insulet International Ltd	16/05/2023	£5,967.00
Insulet International Ltd	23/05/2023	£11,456.64
Insulet International Ltd	31/05/2023	£6,683.04
Insulet International Ltd	06/06/2023	£5,250.96
Insulet International Ltd	13/06/2023	£9,308.52
Insulet International Ltd	20/06/2023	£5,012.28
Insulet International Ltd	27/06/2023	£4,534.92
Insulet International Ltd	04/07/2023	£10,740.60
Insulet International Ltd	11/07/2023	£2,148.12
Insulet International Ltd	18/07/2023	£5,012.28
Insulet International Ltd	25/07/2023	£4,773.60
Insulet International Ltd	01/08/2023	£7,637.76
Insulet International Ltd	08/08/2023	£9,547.20
Insulet International Ltd	15/08/2023	£1,670.76
Insulet International Ltd	22/08/2023	£2,148.12
Insulet International Ltd	29/08/2023	£9,214.32
Insulet International Ltd	05/09/2023	£7,160.40
Insulet International Ltd	12/09/2023	£716.04
Insulet International Ltd	19/09/2023	£3,580.20
Insulet International Ltd	20/09/2023	£3,818.88
Insulet International Ltd	26/09/2023	£8,831.16
Insulet International Ltd	03/10/2023	£10,263.24

Insulet International Ltd	10/10/2023	£3,580.20
Insulet International Ltd	17/10/2023	£4,491.00
Insulet International Ltd	24/10/2023	£9,308.52
Insulet International Ltd	31/10/2023	£4,296.24
Insulet International Ltd	07/11/2023	£8,592.48
Insulet International Ltd	14/11/2023	£6,205.68
Insulet International Ltd	21/11/2023	£9,047.88
Insulet International Ltd	28/11/2023	£5,156.76
Insulet International Ltd	05/12/2023	£17,423.64
Insulet International Ltd	12/12/2023	£5,120.64
Insulet International Ltd	19/12/2023	£8,115.12
Insulet International Ltd	21/12/2023	£5,012.28
Insulet International Ltd	02/01/2024	£4,129.80
Insulet International Ltd	09/01/2024	£15,861.24
Insulet International Ltd	16/01/2024	£14,537.52
Insulet International Ltd	23/01/2024	£2,864.16
Insulet International Ltd	30/01/2024	£9,308.52
Insulet International Ltd	06/02/2024	£9,633.60
Insulet International Ltd	13/02/2024	£9,069.84
Insulet International Ltd	20/02/2024	£6,205.68
Insulet International Ltd	27/02/2024	£6,075.36
Insulet International Ltd	05/03/2024	£9,416.88
Insulet International Ltd	12/03/2024	£13,604.76
Insulet International Ltd	19/03/2024	£9,308.52
Insulet International Ltd	25/03/2024	£9,894.24
Insulet International Ltd	02/04/2024	£716.04
Insulet International Ltd	09/04/2024	£9,011.76
Insulet International Ltd	16/04/2024	£4,534.92
Insulet International Ltd	23/04/2024	£12,389.40
Insulet International Ltd	30/04/2024	£9,416.88
Insulet International Ltd	07/05/2024	£9,178.20
Insulet International Ltd	14/05/2024	£8,831.16
Insulet International Ltd	21/05/2024	£10,024.56
Insulet International Ltd	28/05/2024	£6,205.68
Insulet International Ltd	04/06/2024	£6,769.44
Insulet International Ltd	11/06/2024	£7,268.76
Insulet International Ltd	18/06/2024	£1,432.08
Insulet International Ltd	25/06/2024	£6,921.72
Insulet International Ltd	02/07/2024	£5,945.04
Insulet International Ltd	08/07/2024	£22,225.56
Insulet International Ltd	16/07/2024	£10,610.28
Insulet International Ltd	23/07/2024	£5,561.88
Insulet International Ltd	30/07/2024	£9,980.64
Insulet International Ltd	06/08/2024	£12,281.04
Insulet International Ltd	13/08/2024	£5,778.60
Insulet International Ltd	20/08/2024	£8,592.48
Insulet International Ltd	27/08/2024	£4,918.08
Insulet International Ltd	03/09/2024	£9,047.88
Insulet International Ltd	10/09/2024	£10,132.92
Insulet International Ltd	17/09/2024	£8,912.52
Insulet International Ltd	24/09/2024	£7,404.84
Insulet International Ltd	01/10/2024	£18,092.88
Insulet International Ltd	08/10/2024	£10,443.60
Insulet International Ltd	15/10/2024	£8,935.92
Insulet International Ltd	22/10/2024	£13,697.64
Insulet International Ltd	29/10/2024	£12,457.80
The Listening Post	23/05/2023	£5,400.00
The Listening Post	13/06/2023	£2,400.00
The Listening Post	22/08/2023	£2,400.00

The Listening Post	14/11/2023	£1,800.00
The Listening Post	16/04/2024	£4,800.00
The Listening Post	17/09/2024	£2,400.00
The Listening Post	15/10/2024	£1,200.00
Knockdene Healthcare	15/08/2023	£2,901.78
Knockdene Healthcare	22/08/2023	£656.80
Knockdene Healthcare	29/08/2023	£1,813.62
Knockdene Healthcare	05/09/2023	£1,376.13
Knockdene Healthcare	19/09/2023	£2,448.80
Knockdene Healthcare	26/09/2023	£2,305.19
Knockdene Healthcare	03/10/2023	£3,447.96
Knockdene Healthcare	17/10/2023	£2,404.75
Knockdene Healthcare	24/10/2023	£1,626.67
Knockdene Healthcare	31/10/2023	£2,386.56
Knockdene Healthcare	07/11/2023	£2,069.21
Knockdene Healthcare	14/11/2023	£3,167.21
Knockdene Healthcare	21/11/2023	£2,527.21
Knockdene Healthcare	28/11/2023	£1,329.70
Knockdene Healthcare	12/12/2023	£1,292.05
Knockdene Healthcare	19/12/2023	£1,989.35
Knockdene Healthcare	02/01/2024	£1,368.12
Knockdene Healthcare	09/01/2024	£1,127.68
Knockdene Healthcare	16/01/2024	£2,409.34
Knockdene Healthcare	23/01/2024	£1,165.24
Knockdene Healthcare	30/01/2024	£1,413.54
Knockdene Healthcare	13/02/2024	£901.14
Knockdene Healthcare	20/02/2024	£1,725.15
Knockdene Healthcare	27/02/2024	£909.38
Knockdene Healthcare	12/03/2024	£846.72
Knockdene Healthcare	09/04/2024	£1,748.33
Knockdene Healthcare	23/04/2024	£2,180.37
Knockdene Healthcare	30/04/2024	£2,554.57
Knockdene Healthcare	14/05/2024	£1,879.10
Knockdene Healthcare	21/05/2024	£1,106.89
Knockdene Healthcare	28/05/2024	£1,113.57
Knockdene Healthcare	04/06/2024	£962.11
Knockdene Healthcare	11/06/2024	£2,550.84
Knockdene Healthcare	18/06/2024	£2,499.54
Knockdene Healthcare	02/07/2024	£3,456.27
Knockdene Healthcare	08/07/2024	£3,708.69
Knockdene Healthcare	16/07/2024	£4,283.24
Knockdene Healthcare	30/07/2024	£3,652.27
Knockdene Healthcare	06/08/2024	£2,594.44
Knockdene Healthcare	20/08/2024	£2,634.59
Knockdene Healthcare	27/08/2024	£1,313.24
Knockdene Healthcare	03/09/2024	£2,241.19
Knockdene Healthcare	10/09/2024	£4,359.26
Knockdene Healthcare	17/09/2024	£1,335.24
Knockdene Healthcare	24/09/2024	£1,999.85
Knockdene Healthcare	01/10/2024	£2,904.63
Knockdene Healthcare	08/10/2024	£2,852.35
Knockdene Healthcare	15/10/2024	£2,858.72
Knockdene Healthcare	22/10/2024	£5,908.43
Knockdene Healthcare	29/10/2024	£2,080.30
Ppl Prs Ltd	23/05/2023	£36,176.06
Ppl Prs Ltd	25/06/2024	£29,821.15
Ethitec	23/05/2023	£3,779.76
Ethitec	05/12/2023	£32,220.00
Ethitec	12/03/2024	£909.04

Ethitec	25/06/2024	£2,495.60
Hilotherapy Uk Ltd	07/05/2024	£4,821.00
Pegasus After School Care	09/04/2024	£540.00
Pegasus After School Care	08/07/2024	£505.00
Student Roost	22/08/2023	£2,223.00
Student Roost	19/09/2023	£2,325.00
Student Roost	19/12/2023	£2,450.00
Student Roost	14/05/2024	£2,300.00
Student Roost	13/08/2024	£1,850.00
Student Roost	03/09/2024	£2,234.00
Healthcare Communications Uk Ltd	05/09/2023	£9,491.50
Healthcare Communications Uk Ltd	25/06/2024	£761.62
Healthcare Communications Uk Ltd	23/07/2024	£1,374.51
Healthcare Communications Uk Ltd	20/08/2024	£1,603.09
Healthcare Communications Uk Ltd	27/08/2024	£8,394.00
Healthcare Communications Uk Ltd	17/09/2024	£1,450.61
Healthcare Communications Uk Ltd	22/10/2024	£2,837.10
Ec Charging	06/06/2023	£945.71
Ec Charging	13/06/2023	£5,419.01
Ec Charging	25/07/2023	£607.20
Ec Charging	18/08/2023	£7,970.00
Ec Charging	24/10/2023	£538.60
Ec Charging	18/12/2023	£2,100.00
Ec Charging	02/01/2024	£931.29
Ec Charging	30/01/2024	£773.25
Ec Charging	14/05/2024	£1,552.14
Ec Charging	17/05/2024	£1,559.00
Ec Charging	13/08/2024	£2,040.00
Anns Nursing Care	02/05/2023	£1,146.35
Anns Nursing Care	09/05/2023	£1,506.75
Anns Nursing Care	16/05/2023	£804.94
Anns Nursing Care	20/06/2023	£1,371.79
Anns Nursing Care	04/07/2023	£20,229.66
Anns Nursing Care	11/07/2023	£33,982.11
Anns Nursing Care	25/07/2023	£16,810.66
Anns Nursing Care	01/08/2023	£13,678.76
Anns Nursing Care	08/08/2023	£39,055.24
Anns Nursing Care	15/08/2023	£35,863.17
Anns Nursing Care	22/08/2023	£10,763.48
Anns Nursing Care	29/08/2023	£23,275.40
Anns Nursing Care	12/09/2023	£20,404.22
Anns Nursing Care	19/09/2023	£37,926.15
Anns Nursing Care	20/09/2023	£8,472.44
Anns Nursing Care	26/09/2023	£22,337.58
Anns Nursing Care	03/10/2023	£58,584.83
Anns Nursing Care	31/10/2023	£64,449.11
Anns Nursing Care	07/11/2023	£12,323.66
Anns Nursing Care	14/11/2023	£21,624.55
Anns Nursing Care	21/11/2023	£10,908.56
Anns Nursing Care	28/11/2023	£21,393.16
Anns Nursing Care	05/12/2023	£13,539.30
Anns Nursing Care	12/12/2023	£22,479.02
Anns Nursing Care	21/12/2023	£11,657.15
Anns Nursing Care	02/01/2024	£2,173.20
Anns Nursing Care	09/01/2024	£62,002.39
Anns Nursing Care	16/01/2024	£6,351.20
Anns Nursing Care	23/01/2024	£58,149.03
Anns Nursing Care	30/01/2024	£16,569.83
Anns Nursing Care	13/02/2024	£17,443.77

Anns Nursing Care	20/02/2024	£40,669.19
Anns Nursing Care	27/02/2024	£18,809.31
Anns Nursing Care	19/03/2024	£21,968.87
Anns Nursing Care	09/04/2024	£32,222.13
Anns Nursing Care	16/04/2024	£525.29
Anns Nursing Care	23/04/2024	£71,006.12
Anns Nursing Care	30/04/2024	£720.53
Anns Nursing Care	07/05/2024	£36,314.93
Anns Nursing Care	14/05/2024	£40,682.73
Anns Nursing Care	28/05/2024	£48,229.96
Anns Nursing Care	04/06/2024	£35,361.75
Anns Nursing Care	11/06/2024	£16,053.20
Anns Nursing Care	18/06/2024	£48,133.94
Anns Nursing Care	25/06/2024	£28,057.29
Anns Nursing Care	02/07/2024	£40,232.79
Anns Nursing Care	08/07/2024	£36,795.95
Anns Nursing Care	16/07/2024	£2,991.81
Anns Nursing Care	23/07/2024	£48,845.20
Anns Nursing Care	30/07/2024	£518.54
Anns Nursing Care	13/08/2024	£21,920.11
Anns Nursing Care	27/08/2024	£6,014.05
Anns Nursing Care	03/09/2024	£38,708.74
Anns Nursing Care	10/09/2024	£47,518.49
Anns Nursing Care	17/09/2024	£26,729.22
Anns Nursing Care	24/09/2024	£25,979.19
Anns Nursing Care	01/10/2024	£22,885.92
Anns Nursing Care	08/10/2024	£2,136.84
Anns Nursing Care	15/10/2024	£21,612.88
Anns Nursing Care	22/10/2024	£49,066.63
Anns Nursing Care	29/10/2024	£38,595.53
Medikell Supplies	02/05/2023	£1,080.00
Medikell Supplies	13/06/2023	£2,608.80
Medikell Supplies	11/07/2023	£1,080.00
Medikell Supplies	01/08/2023	£1,168.80
Medikell Supplies	08/08/2023	£1,382.40
Medikell Supplies	22/08/2023	£586.80
Medikell Supplies	05/09/2023	£1,918.80
Medikell Supplies	12/09/2023	£864.00
Medikell Supplies	10/10/2023	£864.00
Medikell Supplies	17/10/2023	£861.60
Medikell Supplies	24/10/2023	£1,080.00
Medikell Supplies	31/10/2023	£880.80
Medikell Supplies	07/11/2023	£1,543.20
Medikell Supplies	14/11/2023	£1,096.80
Medikell Supplies	21/12/2023	£1,096.80
Medikell Supplies	02/01/2024	£819.60
Medikell Supplies	16/01/2024	£1,378.80
Medikell Supplies	23/01/2024	£880.80
Medikell Supplies	06/02/2024	£1,080.00
Medikell Supplies	27/02/2024	£2,162.40
Medikell Supplies	02/04/2024	£1,096.80
Medikell Supplies	16/04/2024	£2,193.60
Medikell Supplies	23/04/2024	£1,082.40
Medikell Supplies	21/05/2024	£2,085.60
Medikell Supplies	28/05/2024	£1,677.60
Medikell Supplies	11/06/2024	£1,677.60
Medikell Supplies	25/06/2024	£1,096.80
Medikell Supplies	08/07/2024	£1,096.80
Medikell Supplies	30/07/2024	£1,204.80

Medikell Supplies	06/08/2024	£1,096.80
Medikell Supplies	13/08/2024	£1,096.80
Medikell Supplies	10/09/2024	£1,096.80
Medikell Supplies	17/09/2024	£2,934.00
Medikell Supplies	15/10/2024	£1,080.00
Medikell Supplies	29/10/2024	£2,193.60
Reveal Media Limited	02/05/2023	£2,572.80
Reveal Media Limited	31/05/2023	£15,391.20
Convenzis Group Limited	26/09/2023	£643.18
Convenzis Group Limited	31/10/2023	£964.77
Teasdale Healthcare Equipment	01/10/2024	£3,690.00
Findel Education	12/09/2023	£660.48
Findel Education	19/03/2024	£929.28
Findel Education	09/04/2024	£1,673.51
Findel Education	16/04/2024	£631.84
Findel Education	23/04/2024	£710.63
Richmusicni	15/01/2024	£1,080.00
Richmusicni	19/03/2024	£900.00
Play Therapy	15/08/2023	£970.00
Play Therapy	21/08/2023	£1,050.00
Play Therapy	26/10/2023	£750.00
Play Therapy	31/10/2023	£2,140.00
Play Therapy	19/12/2023	£1,055.00
Play Therapy	13/02/2024	£975.00
Play Therapy	19/02/2024	£2,055.00
Play Therapy	16/04/2024	£975.00
Play Therapy	17/06/2024	£1,087.50
Play Therapy	27/08/2024	£1,055.00
Play Therapy	23/09/2024	£1,110.00
Play Therapy	01/10/2024	£655.00
Play Therapy	15/10/2024	£960.00
Golden Lane Housing Ltd	06/02/2024	£9,287.20
Abacus The Law Costs Consultants	05/07/2023	£3,550.00
Abacus The Law Costs Consultants	18/09/2023	£3,500.00
Ambinet Limited	17/09/2024	£2,400.00
Hunter House College	29/10/2024	£640.00
Happyornot	20/06/2023	£2,562.08
Happyornot	27/03/2024	£6,325.86
Canva Pty Ltd	20/06/2023	£1,000.00
Canva Pty Ltd	28/05/2024	£999.99
Royal College Of General Practitioners Conf	08/10/2024	£720.00
Giboney House	16/05/2023	£4,579.30
Law Quinn Solicitors	24/01/2024	£1,121.05
Medlocums Recruitment Limited	12/09/2023	£2,521.13
Medlocums Recruitment Limited	19/09/2023	£7,998.18
Medlocums Recruitment Limited	26/09/2023	£9,097.08
Medlocums Recruitment Limited	17/10/2023	£18,477.67
Medlocums Recruitment Limited	31/10/2023	£12,354.79
Medlocums Recruitment Limited	12/12/2023	£1,079.23
Medlocums Recruitment Limited	19/12/2023	£42,685.86
Medlocums Recruitment Limited	21/12/2023	£4,080.90
Medlocums Recruitment Limited	02/01/2024	£8,894.97
Medlocums Recruitment Limited	09/01/2024	£297,621.26
Medlocums Recruitment Limited	16/01/2024	£16,288.58
Medlocums Recruitment Limited	23/01/2024	£5,549.03
Medlocums Recruitment Limited	30/01/2024	£15,842.86
Medlocums Recruitment Limited	06/02/2024	£35,720.59
Medlocums Recruitment Limited	13/02/2024	£43,107.04
Medlocums Recruitment Limited	20/02/2024	£23,465.12

Medlocums Recruitment Limited	27/02/2024	£23,736.02
Medlocums Recruitment Limited	12/03/2024	£46,020.51
Medlocums Recruitment Limited	02/04/2024	£5,703.63
Medlocums Recruitment Limited	09/04/2024	£28,320.44
Medlocums Recruitment Limited	16/04/2024	£539.62
Medlocums Recruitment Limited	23/04/2024	£34,797.02
Medlocums Recruitment Limited	30/04/2024	£16,763.83
Medlocums Recruitment Limited	07/05/2024	£20,782.96
Medlocums Recruitment Limited	14/05/2024	£12,461.10
Medlocums Recruitment Limited	21/05/2024	£21,718.40
Medlocums Recruitment Limited	28/05/2024	£33,117.84
Medlocums Recruitment Limited	04/06/2024	£21,098.90
Medlocums Recruitment Limited	11/06/2024	£17,352.44
Medlocums Recruitment Limited	18/06/2024	£38,002.84
Medlocums Recruitment Limited	25/06/2024	£10,146.33
Medlocums Recruitment Limited	02/07/2024	£14,941.99
Medlocums Recruitment Limited	08/07/2024	£24,230.59
Medlocums Recruitment Limited	16/07/2024	£11,857.45
Medlocums Recruitment Limited	23/07/2024	£7,739.99
Medlocums Recruitment Limited	30/07/2024	£10,828.30
Medlocums Recruitment Limited	06/08/2024	£7,767.83
Medlocums Recruitment Limited	13/08/2024	£591.19
Medlocums Recruitment Limited	20/08/2024	£17,491.75
Medlocums Recruitment Limited	27/08/2024	£15,855.98
Medlocums Recruitment Limited	03/09/2024	£8,864.13
Medlocums Recruitment Limited	10/09/2024	£14,001.00
Medlocums Recruitment Limited	17/09/2024	£6,499.66
Medlocums Recruitment Limited	24/09/2024	£17,269.73
Medlocums Recruitment Limited	01/10/2024	£16,480.41
Medlocums Recruitment Limited	08/10/2024	£18,657.98
Medlocums Recruitment Limited	15/10/2024	£18,898.58
Medlocums Recruitment Limited	29/10/2024	£24,606.36
Sarik Limited	16/04/2024	£2,014.50
Doherty Stobbs	28/05/2024	£3,960.00
Contextual Consulting Ltd	02/04/2024	£2,400.00
Hospital Caterers Association Forum	21/11/2023	£1,190.00
P R Hanna Solicitors	05/12/2023	£69,718.95
Krw Law Advocates Ltd	19/08/2024	£3,144.05
Neurosequential Model Network Llc	10/05/2023	£1,629.73
Neurosequential Model Network Llc	17/07/2024	£3,571.15
Ceannaire Medical Ltd	16/01/2024	£820.80
Ceannaire Medical Ltd	29/10/2024	£1,108.08
Find Memory Care	18/06/2024	£735.41
Find Memory Care	22/10/2024	£570.62
Trinity House	16/05/2023	£9,720.31
Trinity House	13/06/2023	£9,008.58
Trinity House	18/07/2023	£6,235.43
Trinity House	15/08/2023	£6,235.43
Trinity House	12/09/2023	£3,370.86
Discover Momenta Ltd	21/11/2023	£5,355.00
Discover Momenta Ltd	02/04/2024	£5,052.96
Sheans Horse Farm	05/09/2023	£672.00
Tron Medical Ltd	20/02/2024	£1,314.00
Tron Medical Ltd	25/03/2024	£1,314.00
Tron Medical Ltd	04/06/2024	£1,314.00
Tron Medical Ltd	11/06/2024	£3,780.00
Nihe Private Housing Benefit	12/09/2023	£627.44
Nihe Private Housing Benefit	10/10/2023	£627.44
Nihe Private Housing Benefit	14/11/2023	£627.44

Nihe Private Housing Benefit	12/12/2023	£594.70
Nihe Private Housing Benefit	09/01/2024	£587.19
Nihe Private Housing Benefit	12/03/2024	£576.16
Nihe Private Housing Benefit	16/04/2024	£654.09
Healthcare Direct	26/07/2024	£830.40
Hub Parking Technology	02/04/2024	£171,868.05
Sleep Unlimited Ltd	15/08/2023	£600.00
The Bridge Association	20/06/2023	£11,928.62
Nat Performance Advisry Grp Npag	05/07/2024	£918.00
Prosperon Networks	03/01/2024	£14,297.05
Ris Products Limited	04/07/2023	£603.60
Charterhouse Medical Uk Ltd	09/05/2023	£11,748.56
Charterhouse Medical Uk Ltd	16/05/2023	£7,544.29
Charterhouse Medical Uk Ltd	23/05/2023	£12,871.99
Charterhouse Medical Uk Ltd	31/05/2023	£6,552.48
Charterhouse Medical Uk Ltd	06/06/2023	£6,761.76
Charterhouse Medical Uk Ltd	13/06/2023	£6,761.76
Charterhouse Medical Uk Ltd	04/07/2023	£13,100.92
Charterhouse Medical Uk Ltd	01/08/2023	£17,580.58
Charterhouse Medical Uk Ltd	15/01/2024	£6,274.78
Inspiringways Training And Consultancy Ltd	10/10/2023	£1,248.00
Inspiringways Training And Consultancy Ltd	12/12/2023	£1,560.00
Inspiringways Training And Consultancy Ltd	06/02/2024	£21,276.00
Inspiringways Training And Consultancy Ltd	20/02/2024	£9,972.00
Inspiringways Training And Consultancy Ltd	19/03/2024	£876.00
Inspiringways Training And Consultancy Ltd	30/04/2024	£936.00
Inspiringways Training And Consultancy Ltd	07/05/2024	£10,140.00
Inspiringways Training And Consultancy Ltd	10/09/2024	£612.00
Inspiringways Training And Consultancy Ltd	17/09/2024	£1,248.00
Psychological Pathways Training Ltd	17/10/2023	£1,008.00
Psychological Pathways Training Ltd	20/02/2024	£1,008.00
Psychological Pathways Training Ltd	27/08/2024	£4,032.00
Arthur J Gallagher Insurance Brokers Limited	16/04/2024	£52,944.66
Grand Central Hotel Belfast	24/10/2023	£572.00
Eventwise Ni	06/02/2024	£1,999.00
Eventwise Ni	15/10/2024	£1,500.00
Se Factory Emdr Kit	10/05/2023	£1,438.75
Se Factory Emdr Kit	12/05/2023	£1,286.21
Se Factory Emdr Kit	07/06/2023	£1,026.48
Se Factory Emdr Kit	25/10/2023	£1,303.71
Se Factory Emdr Kit	08/12/2023	£806.69
Se Factory Emdr Kit	07/03/2024	£509.85
Se Factory Emdr Kit	29/04/2024	£521.01
William Rogers Construction Ltd	09/04/2024	£34,669.46
Mc Cann Bros	27/02/2024	£1,752.00
Edinburgh Veins Ltd	09/06/2023	£1,250.00
Mckeown & Company Solicitors	10/07/2024	£17,604.00
Temple Golf Club	19/09/2023	£1,395.00
Temple Golf Club	08/07/2024	£1,850.00
Temple Golf Club	01/10/2024	£1,300.00
Print It	25/03/2024	£910.00
Sentient Healthcare	21/11/2023	£792.00
Sentient Healthcare	02/01/2024	£657.00
Sentient Healthcare	16/04/2024	£598.71
Sentient Healthcare	03/09/2024	£657.00
Ferguson & Company Solicitors	24/10/2023	£25,232.90
Sagum Consulting Ltd	16/05/2023	£555.00
Eureka Physiocare	30/04/2024	£3,150.60
Eureka Physiocare	07/05/2024	£2,842.54

Tdk Commercial Property Consultants	20/06/2023	£6,450.00
Tdk Commercial Property Consultants	19/09/2023	£6,600.00
Tdk Commercial Property Consultants	19/12/2023	£6,600.00
Tdk Commercial Property Consultants	30/01/2024	£6,600.00
Tdk Commercial Property Consultants	11/06/2024	£6,600.00
Tdk Commercial Property Consultants	25/06/2024	£6,600.00
Tdk Commercial Property Consultants	17/09/2024	£6,600.00
Imosphere Ltd	16/07/2024	£1,380.00
The Firs Residential Home	16/05/2023	£3,117.71
The Firs Residential Home	13/06/2023	£7,019.43
The Firs Residential Home	18/07/2023	£3,348.00
The Firs Residential Home	15/08/2023	£3,348.00
The Firs Residential Home	12/09/2023	£3,240.00
The Firs Residential Home	17/10/2023	£3,348.00
The Firs Residential Home	14/11/2023	£3,240.00
The Firs Residential Home	12/12/2023	£3,348.00
The Firs Residential Home	16/01/2024	£3,348.00
The Firs Residential Home	13/02/2024	£3,132.00
The Firs Residential Home	12/03/2024	£3,348.00
The Firs Residential Home	16/04/2024	£9,720.00
The Firs Residential Home	14/05/2024	£3,348.00
The Firs Residential Home	18/06/2024	£3,240.00
The Firs Residential Home	16/07/2024	£3,348.00
The Firs Residential Home	13/08/2024	£3,348.00
The Firs Residential Home	17/09/2024	£7,992.00
The Firs Residential Home	15/10/2024	£6,588.00
Water & Rescue Training Uk	02/01/2024	£925.00
Water & Rescue Training Uk	09/01/2024	£12,410.00
Water & Rescue Training Uk	23/01/2024	£7,017.50
Water & Rescue Training Uk	12/03/2024	£761.75
Water & Rescue Training Uk	14/05/2024	£1,097.31
Water & Rescue Training Uk	11/06/2024	£1,246.31
Panadent Ltd	07/08/2023	£5,396.98
Urology Legal Ltd	10/09/2024	£4,200.00
Instant Insight Limited	09/05/2023	£7,740.00
Instant Insight Limited	07/05/2024	£8,904.00
Axis Nursing Agency	11/07/2023	£6,309.60
Axis Nursing Agency	25/07/2023	£8,313.21
Axis Nursing Agency	08/08/2023	£30,403.90
Axis Nursing Agency	15/08/2023	£9,236.08
Axis Nursing Agency	22/08/2023	£13,667.82
Axis Nursing Agency	29/08/2023	£31,332.47
Axis Nursing Agency	19/09/2023	£22,381.14
Axis Nursing Agency	26/09/2023	£15,125.84
Axis Nursing Agency	03/10/2023	£7,595.33
Axis Nursing Agency	10/10/2023	£14,290.21
Axis Nursing Agency	17/10/2023	£39,964.70
Axis Nursing Agency	31/10/2023	£20,940.49
Axis Nursing Agency	07/11/2023	£26,240.90
Axis Nursing Agency	21/11/2023	£23,703.58
Axis Nursing Agency	28/11/2023	£25,720.86
Axis Nursing Agency	05/12/2023	£25,754.15
Axis Nursing Agency	12/12/2023	£32,829.24
Axis Nursing Agency	19/12/2023	£26,143.85
Axis Nursing Agency	21/12/2023	£4,543.16
Axis Nursing Agency	02/01/2024	£45,915.02
Axis Nursing Agency	09/01/2024	£4,455.52
Axis Nursing Agency	16/01/2024	£27,669.13
Axis Nursing Agency	23/01/2024	£56,201.65

Axis Nursing Agency	30/01/2024	£33,472.77
Axis Nursing Agency	06/02/2024	£28,882.15
Axis Nursing Agency	13/02/2024	£594.60
Axis Nursing Agency	20/02/2024	£59,693.49
Axis Nursing Agency	27/02/2024	£33,308.35
Axis Nursing Agency	25/03/2024	£29,492.09
Axis Nursing Agency	09/04/2024	£11,489.11
Axis Nursing Agency	16/04/2024	£81,738.34
Axis Nursing Agency	23/04/2024	£31,911.93
Axis Nursing Agency	30/04/2024	£22,130.72
Axis Nursing Agency	07/05/2024	£91,515.73
Axis Nursing Agency	21/05/2024	£58,975.33
Axis Nursing Agency	04/06/2024	£59,224.04
Axis Nursing Agency	11/06/2024	£27,570.59
Axis Nursing Agency	18/06/2024	£30,711.42
Axis Nursing Agency	25/06/2024	£8,401.75
Axis Nursing Agency	02/07/2024	£20,682.33
Axis Nursing Agency	08/07/2024	£15,229.47
Axis Nursing Agency	16/07/2024	£31,395.90
Axis Nursing Agency	23/07/2024	£39,865.32
Axis Nursing Agency	30/07/2024	£1,356.08
Axis Nursing Agency	13/08/2024	£37,438.23
Axis Nursing Agency	20/08/2024	£32,957.29
Axis Nursing Agency	03/09/2024	£55,467.92
Axis Nursing Agency	10/09/2024	£27,297.55
Axis Nursing Agency	17/09/2024	£20,566.47
Axis Nursing Agency	24/09/2024	£64,510.81
Axis Nursing Agency	01/10/2024	£17,684.86
Axis Nursing Agency	08/10/2024	£34,099.46
Axis Nursing Agency	15/10/2024	£31,991.02
Axis Nursing Agency	22/10/2024	£30,167.36
Axis Nursing Agency	29/10/2024	£72,127.71
Montalto Properties Ltd	26/07/2023	£640.00
Montalto Properties Ltd	16/01/2024	£550.00
Montalto Properties Ltd	25/03/2024	£1,100.00
Montalto Properties Ltd	23/04/2024	£918.50
Montalto Properties Ltd	23/07/2024	£981.54
Paschal O'Hare Solicitors	30/11/2023	£15,000.00
Paschal O'Hare Solicitors	28/06/2024	£40,000.00
Paschal O'Hare Solicitors	10/07/2024	£2,731.50
Paschal O'Hare Solicitors	06/08/2024	£3,494.10
Paschal O'Hare Solicitors	15/10/2024	£30,484.28
Cmist Counselling	22/08/2023	£540.00
Cmist Counselling	16/01/2024	£540.00
Air Liquide Healthcare	02/05/2023	£2,546.64
Air Liquide Healthcare	09/05/2023	£12,708.72
Air Liquide Healthcare	16/05/2023	£6,743.16
Air Liquide Healthcare	23/05/2023	£2,654.52
Air Liquide Healthcare	31/05/2023	£3,860.64
Air Liquide Healthcare	06/06/2023	£3,819.96
Air Liquide Healthcare	13/06/2023	£4,750.20
Air Liquide Healthcare	20/06/2023	£3,273.48
Air Liquide Healthcare	27/06/2023	£2,870.28
Air Liquide Healthcare	04/07/2023	£1,172.52
Air Liquide Healthcare	11/07/2023	£3,819.96
Air Liquide Healthcare	18/07/2023	£9,358.92
Air Liquide Healthcare	01/08/2023	£2,237.16
Air Liquide Healthcare	08/08/2023	£3,927.84
Air Liquide Healthcare	15/08/2023	£1,697.76

Air Liquide Healthcare	22/08/2023	£683.64
Air Liquide Healthcare	29/08/2023	£10,458.24
Air Liquide Healthcare	05/09/2023	£1,596.96
Air Liquide Healthcare	12/09/2023	£1,798.56
Air Liquide Healthcare	19/09/2023	£1,596.96
Air Liquide Healthcare	20/09/2023	£983.28
Air Liquide Healthcare	26/09/2023	£2,769.48
Air Liquide Healthcare	03/10/2023	£4,042.80
Air Liquide Healthcare	17/10/2023	£6,090.72
Air Liquide Healthcare	24/10/2023	£5,517.72
Air Liquide Healthcare	31/10/2023	£3,819.96
Air Liquide Healthcare	07/11/2023	£4,244.40
Air Liquide Healthcare	14/11/2023	£4,122.36
Air Liquide Healthcare	21/11/2023	£1,596.96
Air Liquide Healthcare	28/11/2023	£2,244.24
Air Liquide Healthcare	05/12/2023	£3,213.36
Air Liquide Healthcare	12/12/2023	£2,405.16
Air Liquide Healthcare	19/12/2023	£1,273.32
Air Liquide Healthcare	02/01/2024	£3,745.68
Air Liquide Healthcare	09/01/2024	£2,870.28
Air Liquide Healthcare	16/01/2024	£4,999.56
Air Liquide Healthcare	23/01/2024	£2,870.28
Air Liquide Healthcare	30/01/2024	£2,223.00
Air Liquide Healthcare	06/02/2024	£4,520.28
Air Liquide Healthcare	13/02/2024	£6,064.20
Air Liquide Healthcare	27/02/2024	£3,819.96
Air Liquide Healthcare	05/03/2024	£4,843.92
Air Liquide Healthcare	25/03/2024	£6,366.60
Air Liquide Healthcare	02/04/2024	£848.88
Air Liquide Healthcare	09/04/2024	£6,522.24
Air Liquide Healthcare	16/04/2024	£6,980.28
Air Liquide Healthcare	23/04/2024	£3,024.12
Air Liquide Healthcare	30/04/2024	£2,870.28
Air Liquide Healthcare	07/05/2024	£3,934.92
Air Liquide Healthcare	14/05/2024	£1,184.88
Air Liquide Healthcare	21/05/2024	£5,309.04
Air Liquide Healthcare	28/05/2024	£3,335.40
Air Liquide Healthcare	04/06/2024	£2,352.12
Air Liquide Healthcare	11/06/2024	£1,738.44
Air Liquide Healthcare	18/06/2024	£2,978.16
Air Liquide Healthcare	25/06/2024	£4,299.24
Air Liquide Healthcare	02/07/2024	£990.36
Air Liquide Healthcare	08/07/2024	£4,911.12
Air Liquide Healthcare	16/07/2024	£5,484.12
Air Liquide Healthcare	23/07/2024	£2,693.40
Air Liquide Healthcare	30/07/2024	£3,522.84
Air Liquide Healthcare	06/08/2024	£1,745.52
Air Liquide Healthcare	13/08/2024	£2,345.04
Air Liquide Healthcare	20/08/2024	£5,469.96
Air Liquide Healthcare	27/08/2024	£1,078.80
Air Liquide Healthcare	03/09/2024	£1,697.76
Air Liquide Healthcare	10/09/2024	£2,445.84
Air Liquide Healthcare	17/09/2024	£2,196.48
Air Liquide Healthcare	24/09/2024	£3,112.56
Air Liquide Healthcare	01/10/2024	£3,201.00
Air Liquide Healthcare	08/10/2024	£4,553.88
Air Liquide Healthcare	15/10/2024	£2,337.96
Air Liquide Healthcare	22/10/2024	£3,093.12
Air Liquide Healthcare	29/10/2024	£3,819.96

Bedwin Soft Furnishings	26/05/2023	£3,874.82
Murray Kelly Moore Solicitors	11/04/2024	£610.00
Target Healthcare Ltd	24/09/2024	£4,483.20
Clandeboye Lodge	09/05/2023	£4,432.50
Clandeboye Lodge	20/06/2023	£3,520.00
Clandeboye Lodge	30/01/2024	£1,000.00
Clandeboye Lodge	20/02/2024	£4,400.00
Clandeboye Lodge	08/10/2024	£1,000.00
Unicef Ltd	12/09/2023	£5,880.00
Rgs Group	13/06/2023	£691.95
Lester Oncology Limited	18/12/2023	£1,800.00
Lester Oncology Limited	10/09/2024	£4,290.00
Amzing Software Solutions	02/06/2023	£8,250.00
Amzing Software Solutions	28/05/2024	£9,750.00
0529 Uclh Charity Fund	12/09/2023	£590.00
Proxy Networks	09/06/2023	£3,108.79
Proxy Networks	05/06/2024	£3,213.63
Oxygen Care Ltd	13/06/2023	£3,480.48
Oxygen Care Ltd	27/06/2023	£2,064.00
Oxygen Care Ltd	18/07/2023	£1,375.50
Oxygen Care Ltd	15/08/2023	£4,124.40
Oxygen Care Ltd	22/08/2023	£1,786.74
Oxygen Care Ltd	26/09/2023	£2,088.00
Oxygen Care Ltd	17/10/2023	£1,369.44
Oxygen Care Ltd	31/10/2023	£752.16
Oxygen Care Ltd	16/01/2024	£694.20
Oxygen Care Ltd	30/04/2024	£11,736.16
Sos Medical	31/10/2023	£1,724.62
Airtastic	25/03/2024	£545.35
Ards Federation Of Family Practices C.I.C.	15/08/2023	£8,016.04
Ards Federation Of Family Practices C.I.C.	05/03/2024	£16,032.08
Mccully Furnishings Ltd	06/02/2024	£1,000.00
Loughrey Reports Limited	02/10/2023	£600.00
Western Ambulance Service Ni Ltd	14/05/2024	£769.13
Crossreach Cumnor Hall	16/05/2023	£3,551.09
Crossreach Cumnor Hall	13/06/2023	£4,708.37
Crossreach Cumnor Hall	18/07/2023	£3,768.71
Crossreach Cumnor Hall	15/08/2023	£3,768.71
Crossreach Cumnor Hall	12/09/2023	£3,647.14
Crossreach Cumnor Hall	17/10/2023	£3,768.71
Crossreach Cumnor Hall	22/11/2023	£1,458.86
Sinnamon Coffee	22/04/2024	£510.00
Baby Lifeline Trading Ltd	26/09/2023	£1,062.00
Clearly Kids - Newtownards Road	04/07/2023	£1,742.00
Clearly Kids - Newtownards Road	15/08/2023	£4,055.99
Clearly Kids - Newtownards Road	22/08/2023	£1,980.00
Clearly Kids - Newtownards Road	19/09/2023	£2,423.66
Clearly Kids - Newtownards Road	24/10/2023	£1,968.33
Clearly Kids - Newtownards Road	31/10/2023	£1,019.17
Clearly Kids - Newtownards Road	07/11/2023	£1,537.90
Clearly Kids - Newtownards Road	21/11/2023	£1,919.90
Clearly Kids - Newtownards Road	09/01/2024	£1,198.16
Clearly Kids - Newtownards Road	20/08/2024	£643.50
Medical Graphics Uk Ltd	21/05/2024	£1,200.00
Medical Graphics Uk Ltd	11/06/2024	£6,732.00
Medical Graphics Uk Ltd	06/08/2024	£976.80
Medical Graphics Uk Ltd	08/10/2024	£4,004.40
Medical Graphics Uk Ltd	22/10/2024	£720.00
Aps Learning Ltd	04/06/2024	£17,700.00

Aps Learning Ltd	08/10/2024	£708.00
The Hampden Consultancy	27/02/2024	£12,036.00
Unite Integrated Solutions Plc	17/09/2024	£2,284.00
Unite Integrated Solutions Plc	01/10/2024	£5,093.83
Crawfordsburn Scout Centre	14/11/2023	£550.00
Ultimate Healthcare Ltd	05/03/2024	£1,848.00
Ultimate Healthcare Ltd	19/03/2024	£792.00
Dewar Partnership Ltd	20/06/2023	£2,877.60
Dewar Partnership Ltd	03/10/2023	£1,214.40
Dewar Partnership Ltd	14/11/2023	£11,924.92
Dewar Partnership Ltd	21/11/2023	£3,393.60
Dewar Partnership Ltd	19/12/2023	£1,994.92
Dewar Partnership Ltd	16/01/2024	£10,689.25
Dewar Partnership Ltd	23/01/2024	£7,452.52
Dewar Partnership Ltd	20/02/2024	£840.00
Dewar Partnership Ltd	14/05/2024	£3,300.00
Dewar Partnership Ltd	02/07/2024	£4,920.00
Dewar Partnership Ltd	06/08/2024	£11,016.00
Dewar Partnership Ltd	13/08/2024	£2,424.60
Dewar Partnership Ltd	27/08/2024	£3,960.00
Ckt Holdings Ltd T/A Aspire	11/07/2023	£1,176.00
Subhubni Ltd	11/07/2023	£1,000.00
Belfast Fertility	27/02/2024	£1,411.40
Lets Talk Ni	26/09/2023	£1,088.40
Lets Talk Ni	03/10/2023	£956.50
Lets Talk Ni	19/03/2024	£1,726.80
Lets Talk Ni	21/05/2024	£675.00
Lets Talk Ni	03/09/2024	£585.00
Lets Talk Ni	15/10/2024	£810.00
Gls Educational Supplies	23/05/2023	£875.94
Gls Educational Supplies	06/06/2023	£643.95
Ashdown Hvac Controls Ltd	03/10/2023	£1,008.00
Ashdown Hvac Controls Ltd	14/11/2023	£9,872.40
Ashdown Hvac Controls Ltd	23/01/2024	£1,968.72
Ashdown Hvac Controls Ltd	06/02/2024	£8,030.10
Ashdown Hvac Controls Ltd	07/05/2024	£1,968.72
Ashdown Hvac Controls Ltd	18/06/2024	£1,968.72
Ashdown Hvac Controls Ltd	27/08/2024	£1,968.72
Ashdown Hvac Controls Ltd	24/09/2024	£6,556.70
Psychology Tools Ltd	14/11/2023	£1,958.27
Psychology Tools Ltd	21/12/2023	£745.78
Psychology Tools Ltd	23/04/2024	£904.76
Meridian Productivity Ltd	27/06/2023	£49,676.02
Meridian Productivity Ltd	04/07/2023	£21,223.25
Meridian Productivity Ltd	18/07/2023	£68,088.55
Meridian Productivity Ltd	01/08/2023	£11,094.18
Meridian Productivity Ltd	08/08/2023	£24,160.24
Meridian Productivity Ltd	22/08/2023	£44,677.80
Meridian Productivity Ltd	29/08/2023	£40,812.57
Meridian Productivity Ltd	19/09/2023	£37,680.66
Meridian Productivity Ltd	03/10/2023	£30,856.44
Meridian Productivity Ltd	31/10/2023	£7,922.51
Meridian Productivity Ltd	05/12/2023	£8,478.05
Now Group	02/05/2023	£1,440.00
Bga Expert Witness Services Ltd	18/06/2024	£2,052.96
Unlimited Lives	16/05/2023	£4,440.00
Unlimited Lives	13/06/2023	£1,200.00
Unlimited Lives	11/07/2023	£3,720.00
Unlimited Lives	15/08/2023	£1,320.00

Hpma	16/04/2024	£3,455.00
Amck Clinical Psychology Services Limited	06/02/2024	£2,572.00
Amck Clinical Psychology Services Limited	09/04/2024	£572.00
Amck Clinical Psychology Services Limited	13/08/2024	£650.00
Initial Washroom Hygiene	31/05/2023	£776.77
Initial Washroom Hygiene	30/04/2024	£854.46
Hartlands Rest Home	16/05/2023	£2,967.14
Hartlands Rest Home	13/06/2023	£3,730.00
Hartlands Rest Home	18/07/2023	£3,188.57
Hartlands Rest Home	15/08/2023	£3,188.57
Hartlands Rest Home	12/09/2023	£3,085.71
Hartlands Rest Home	17/10/2023	£3,188.57
Hartlands Rest Home	14/11/2023	£3,085.71
Hartlands Rest Home	12/12/2023	£3,188.57
Dairy Farm Centre	23/05/2023	£6,354.65
Dairy Farm Centre	08/08/2023	£6,354.65
Dairy Farm Centre	14/11/2023	£6,354.65
Dairy Farm Centre	28/05/2024	£3,709.30
Dairy Farm Centre	11/06/2024	£9,000.00
Dairy Farm Centre	06/08/2024	£6,354.65
Young Programme Events Ltd	02/01/2024	£1,656.00
Nhs East & North Hertfordshire Ccg	18/06/2024	£2,229.20
Medfac Uk Ltd	14/05/2024	£596.52
Polar Ne Limited	31/05/2023	£148,481.41
Polar Ne Limited	20/06/2023	£31,534.71
Inasus Uk Ltd	01/08/2023	£91,218.28
Lenoard Cheshire Arbi Service	16/05/2023	£2,237.45
Lenoard Cheshire Arbi Service	13/06/2023	£14,743.28
Lenoard Cheshire Arbi Service	18/07/2023	£8,277.00
Lenoard Cheshire Arbi Service	15/08/2023	£8,277.00
Lenoard Cheshire Arbi Service	12/09/2023	£24,564.00
Lenoard Cheshire Arbi Service	17/10/2023	£29,107.78
Lenoard Cheshire Arbi Service	14/11/2023	£56,350.96
Lenoard Cheshire Arbi Service	12/12/2023	£24,835.78
Lenoard Cheshire Arbi Service	16/01/2024	£24,835.78
Lenoard Cheshire Arbi Service	13/02/2024	£23,233.48
Lenoard Cheshire Arbi Service	12/03/2024	£24,835.78
Lenoard Cheshire Arbi Service	16/04/2024	£16,022.31
Lenoard Cheshire Arbi Service	14/05/2024	£16,556.39
Lenoard Cheshire Arbi Service	18/06/2024	£21,100.93
Lenoard Cheshire Arbi Service	16/07/2024	£8,879.29
Victoria Care Home	16/05/2023	£4,703.14
Victoria Care Home	13/06/2023	£6,230.72
Victoria Care Home	18/07/2023	£4,991.00
Victoria Care Home	15/08/2023	£4,991.00
Victoria Care Home	12/09/2023	£4,830.00
Victoria Care Home	17/10/2023	£4,991.00
Victoria Care Home	14/11/2023	£4,830.00
Victoria Care Home	12/12/2023	£4,991.00
Victoria Care Home	16/01/2024	£4,991.00
Victoria Care Home	13/02/2024	£4,669.00
Victoria Care Home	12/03/2024	£4,991.00
Victoria Care Home	16/04/2024	£4,830.00
Victoria Care Home	14/05/2024	£4,991.00
Victoria Care Home	18/06/2024	£6,563.57
Victoria Care Home	16/07/2024	£5,296.57
Victoria Care Home	13/08/2024	£17,238.71
Victoria Care Home	17/09/2024	£5,155.71
Victoria Care Home	15/10/2024	£5,327.57

Rdf Professional Development Limited	29/08/2023	£768.00
R&D Ventilation Systems Ltd	12/12/2023	£1,770.00
Clearly Kids - Lisburn	23/05/2023	£2,050.83
Clearly Kids - Lisburn	31/05/2023	£1,751.00
Clearly Kids - Lisburn	11/07/2023	£959.83
Clearly Kids - Lisburn	18/07/2023	£959.83
Clearly Kids - Lisburn	25/07/2023	£1,437.50
Clearly Kids - Lisburn	15/08/2023	£632.50
Clearly Kids - Lisburn	19/09/2023	£959.83
Clearly Kids - Lisburn	26/09/2023	£1,019.20
Clearly Kids - Lisburn	21/11/2023	£959.83
Clearly Kids - Lisburn	27/02/2024	£959.83
Clearly Kids - Lisburn	03/09/2024	£726.00
Clearly Kids - Lisburn	10/09/2024	£1,008.33
Clearly Kids - Lisburn	17/09/2024	£524.33
Clearly Kids - Lisburn	24/09/2024	£1,472.17
Clearly Kids - Lisburn	29/10/2024	£1,633.50
Bea Inclusive	13/06/2023	£995.00
Psychological Pathways Ltd	19/12/2023	£1,152.00
Wrb Training & Consultancy Ltd	23/05/2023	£8,238.00
Wrb Training & Consultancy Ltd	20/06/2023	£10,740.00
Wrb Training & Consultancy Ltd	25/07/2023	£11,844.00
Wrb Training & Consultancy Ltd	19/09/2023	£9,420.00
Wrb Training & Consultancy Ltd	26/09/2023	£8,544.00
Wrb Training & Consultancy Ltd	07/11/2023	£8,622.00
Wrb Training & Consultancy Ltd	21/11/2023	£5,814.00
Wrb Training & Consultancy Ltd	19/12/2023	£6,528.00
Wrb Training & Consultancy Ltd	30/01/2024	£3,930.00
Wrb Training & Consultancy Ltd	20/02/2024	£6,108.00
Wrb Training & Consultancy Ltd	02/04/2024	£7,032.00
Wrb Training & Consultancy Ltd	16/04/2024	£6,576.00
Wrb Training & Consultancy Ltd	04/06/2024	£7,740.00
Wrb Training & Consultancy Ltd	18/06/2024	£9,708.00
Wrb Training & Consultancy Ltd	23/07/2024	£10,008.00
Wrb Training & Consultancy Ltd	13/08/2024	£9,426.00
Wrb Training & Consultancy Ltd	10/09/2024	£12,180.00
Wrb Training & Consultancy Ltd	15/10/2024	£10,752.00
Digital Interactive Ltd	03/10/2023	£23,760.00
Ann'S Home Care	21/11/2023	£9,300.00
Dexcom International Ltd	02/05/2023	£660.00
Dexcom International Ltd	09/05/2023	£1,347.00
Dexcom International Ltd	06/06/2023	£1,320.00
Dexcom International Ltd	20/06/2023	£2,427.00
Dexcom International Ltd	27/06/2023	£660.00
Dexcom International Ltd	04/07/2023	£22,950.00
Dexcom International Ltd	01/08/2023	£1,320.00
Dexcom International Ltd	08/08/2023	£553.50
Dexcom International Ltd	05/09/2023	£1,213.50
Dexcom International Ltd	12/09/2023	£553.50
Dexcom International Ltd	19/09/2023	£1,767.00
Dexcom International Ltd	20/09/2023	£20,076.00
Dexcom International Ltd	26/09/2023	£3,087.00
Dexcom International Ltd	03/10/2023	£4,087.50
Dexcom International Ltd	10/10/2023	£3,960.00
Dexcom International Ltd	17/10/2023	£660.00
Dexcom International Ltd	24/10/2023	£1,320.00
Dexcom International Ltd	28/11/2023	£1,213.50
Dexcom International Ltd	05/12/2023	£3,007.50
Dexcom International Ltd	12/12/2023	£1,980.00

Dexcom International Ltd	19/12/2023	£30,231.00
Dexcom International Ltd	02/01/2024	£1,980.00
Dexcom International Ltd	09/01/2024	£660.00
Dexcom International Ltd	23/01/2024	£1,213.50
Dexcom International Ltd	20/02/2024	£660.00
Dexcom International Ltd	19/03/2024	£3,853.50
Dexcom International Ltd	25/03/2024	£1,320.00
Dexcom International Ltd	02/04/2024	£660.00
Dexcom International Ltd	14/05/2024	£12,177.00
Dexcom International Ltd	21/05/2024	£853.50
Dexcom International Ltd	04/06/2024	£1,320.00
Dexcom International Ltd	11/06/2024	£3,087.00
Dexcom International Ltd	18/06/2024	£1,320.00
Dexcom International Ltd	23/07/2024	£12,177.00
Dexcom International Ltd	20/08/2024	£553.50
Dexcom International Ltd	27/08/2024	£553.50
Dexcom International Ltd	03/09/2024	£1,320.00
Dexcom International Ltd	17/09/2024	£1,107.00
Dexcom International Ltd	08/10/2024	£3,874.50
Dexcom International Ltd	15/10/2024	£1,107.00
Leonard Cheshire	16/05/2023	£7,955.39
Leonard Cheshire	13/06/2023	£40,379.04
Leonard Cheshire	18/07/2023	£34,599.71
Leonard Cheshire	12/09/2023	£22,973.71
Leonard Cheshire	17/10/2023	£79,302.78
Leonard Cheshire	14/11/2023	£37,514.38
Leonard Cheshire	12/12/2023	£95,855.39
Leonard Cheshire	16/01/2024	£16,556.39
Leonard Cheshire	13/02/2024	£55,270.54
Leonard Cheshire	12/03/2024	£8,596.29
Leonard Cheshire	16/04/2024	£23,767.14
Leonard Cheshire	18/06/2024	£55,680.72
Leonard Cheshire	16/07/2024	£43,878.86
Leonard Cheshire	13/08/2024	£86,912.64
Leonard Cheshire	17/09/2024	£25,606.15
Leonard Cheshire	15/10/2024	£35,625.37
Prison Island Belfast	02/05/2023	£788.00
Better Communication Cic	03/04/2024	£24,780.00
Slido Sro	20/02/2024	£600.00
Slido Sro	23/04/2024	£600.00
360 Leisure Limitied	02/05/2023	£30,862.50
360 Leisure Limitied	07/11/2023	£61,725.00
360 Leisure Limitied	05/03/2024	£30,862.50
360 Leisure Limitied	11/06/2024	£30,862.50
360 Leisure Limitied	08/10/2024	£30,862.50
Federation Of Family Practices West Belfast	13/02/2024	£760.00
Hillhead Crafts	09/01/2024	£931.50
Hillhead Crafts	11/06/2024	£1,093.00
Hillhead Crafts	01/10/2024	£655.00
Clandeboye Nature Rangers	04/07/2023	£700.00
Clandeboye Nature Rangers	31/10/2023	£1,050.00
Clandeboye Nature Rangers	27/02/2024	£1,120.00
Corriewood Estates Ni Ltd	16/05/2023	£1,100.77
T Gem Healthcare	09/05/2023	£13,251.59
T Gem Healthcare	06/06/2023	£10,631.03
T Gem Healthcare	04/07/2023	£10,893.19
T Gem Healthcare	01/08/2023	£10,975.68
T Gem Healthcare	29/08/2023	£10,011.60
T Gem Healthcare	10/10/2023	£10,085.76

T Gem Healthcare	24/10/2023	£9,993.06
T Gem Healthcare	21/11/2023	£10,048.68
T Gem Healthcare	19/12/2023	£9,714.96
T Gem Healthcare	16/01/2024	£9,937.44
T Gem Healthcare	11/06/2024	£38,043.25
T Gem Healthcare	24/09/2024	£1,200.60
T Gem Healthcare	08/10/2024	£11,202.12
T Gem Healthcare	22/10/2024	£1,200.60
T Gem Healthcare	29/10/2024	£6,003.00
Electus	28/11/2023	£4,383.52
Electus	06/02/2024	£4,850.28
Anns Care Homes Ltd	16/05/2023	£6,352.99
Anns Care Homes Ltd	23/05/2023	£14,152.23
Anns Care Homes Ltd	31/05/2023	£26,141.36
Anns Care Homes Ltd	13/06/2023	£22,814.13
Anns Care Homes Ltd	20/06/2023	£5,125.68
Anns Care Homes Ltd	27/06/2023	£16,655.50
Anns Care Homes Ltd	04/07/2023	£3,000.00
Anns Care Homes Ltd	18/07/2023	£3,777.57
Anns Care Homes Ltd	25/07/2023	£58,938.83
Anns Care Homes Ltd	01/08/2023	£17,085.60
Anns Care Homes Ltd	08/08/2023	£22,800.00
Anns Care Homes Ltd	15/08/2023	£5,525.57
Anns Care Homes Ltd	22/08/2023	£57,019.04
Anns Care Homes Ltd	12/09/2023	£3,655.71
Anns Care Homes Ltd	19/09/2023	£19,616.00
Anns Care Homes Ltd	26/09/2023	£24,076.04
Anns Care Homes Ltd	10/10/2023	£6,542.83
Anns Care Homes Ltd	17/10/2023	£16,439.57
Anns Care Homes Ltd	24/10/2023	£32,925.60
Anns Care Homes Ltd	21/11/2023	£7,920.92
Anns Care Homes Ltd	28/11/2023	£39,221.12
Anns Care Homes Ltd	12/12/2023	£1,800.00
Anns Care Homes Ltd	19/12/2023	£22,930.83
Anns Care Homes Ltd	09/01/2024	£26,085.60
Anns Care Homes Ltd	16/01/2024	£17,655.12
Anns Care Homes Ltd	23/01/2024	£3,205.70
Anns Care Homes Ltd	06/02/2024	£41,475.14
Anns Care Homes Ltd	13/02/2024	£17,850.00
Anns Care Homes Ltd	20/02/2024	£21,005.97
Anns Care Homes Ltd	27/02/2024	£37,103.96
Anns Care Homes Ltd	05/03/2024	£3,900.00
Anns Care Homes Ltd	12/03/2024	£6,400.00
Anns Care Homes Ltd	19/03/2024	£8,700.00
Anns Care Homes Ltd	23/04/2024	£10,020.00
Anns Care Homes Ltd	30/04/2024	£9,300.00
Anns Care Homes Ltd	07/05/2024	£66,379.20
Anns Care Homes Ltd	14/05/2024	£24,897.10
Anns Care Homes Ltd	21/05/2024	£22,758.60
Anns Care Homes Ltd	28/05/2024	£28,398.16
Anns Care Homes Ltd	04/06/2024	£35,379.06
Anns Care Homes Ltd	18/06/2024	£875.00
Anns Care Homes Ltd	25/06/2024	£64,632.08
Anns Care Homes Ltd	02/07/2024	£3,630.00
Anns Care Homes Ltd	16/07/2024	£1,625.00
Anns Care Homes Ltd	23/07/2024	£35,477.10
Anns Care Homes Ltd	06/08/2024	£20,067.06
Anns Care Homes Ltd	13/08/2024	£18,984.00
Anns Care Homes Ltd	20/08/2024	£20,735.96

Anns Care Homes Ltd	27/08/2024	£17,655.12
Anns Care Homes Ltd	10/09/2024	£26,921.12
Anns Care Homes Ltd	17/09/2024	£16,368.00
Anns Care Homes Ltd	24/09/2024	£20,735.96
Anns Care Homes Ltd	15/10/2024	£18,858.60
Anns Care Homes Ltd	22/10/2024	£24,267.06
Anns Care Homes Ltd	29/10/2024	£20,790.00
Encircle Housing	31/05/2023	£4,275.60
Provident Healthcare Ni Ltd	07/05/2024	£1,150.00
Provident Healthcare Ni Ltd	14/05/2024	£716.00
Donard King & Co Solicitors	31/10/2023	£1,728.00
Donard King & Co Solicitors	07/11/2023	£2,345.50
Donard King & Co Solicitors	21/03/2024	£1,093.00
Clanconnel Home Care Limited	09/05/2023	£1,197.76
Clanconnel Home Care Limited	06/06/2023	£1,022.44
Clanconnel Home Care Limited	04/07/2023	£1,342.00
Clanconnel Home Care Limited	01/08/2023	£964.00
Clanconnel Home Care Limited	29/08/2023	£964.00
Clanconnel Home Care Limited	26/09/2023	£964.00
Clanconnel Home Care Limited	24/10/2023	£964.00
Clanconnel Home Care Limited	21/11/2023	£964.00
Clanconnel Home Care Limited	19/12/2023	£964.00
Clanconnel Home Care Limited	16/01/2024	£964.00
Clanconnel Home Care Limited	16/04/2024	£4,557.00
Clanconnel Home Care Limited	14/05/2024	£1,654.00
Clanconnel Home Care Limited	18/06/2024	£1,476.00
Clanconnel Home Care Limited	02/07/2024	£1,444.00
Clanconnel Home Care Limited	30/07/2024	£2,051.00
Clanconnel Home Care Limited	27/08/2024	£2,160.88
Clanconnel Home Care Limited	24/09/2024	£2,337.76
Clanconnel Home Care Limited	22/10/2024	£2,322.76
Pjd Safety Supplies Ltd	16/05/2023	£1,188.00
Pjd Safety Supplies Ltd	31/05/2023	£540.00
Pjd Safety Supplies Ltd	08/08/2023	£540.00
Pjd Safety Supplies Ltd	05/09/2023	£504.00
Gas Industry Services Ltd	04/06/2024	£8,767.20
Carrik Care Ltd	03/10/2023	£11,693.97
Carrik Care Ltd	07/11/2023	£10,113.07
Carrik Care Ltd	19/12/2023	£2,537.92
Carrik Care Ltd	21/12/2023	£12,979.94
Carrik Care Ltd	30/01/2024	£22,431.38
Carrik Care Ltd	06/02/2024	£14,187.29
Carrik Care Ltd	13/02/2024	£4,817.46
Carrik Care Ltd	12/03/2024	£11,966.24
Carrik Care Ltd	30/04/2024	£12,319.83
Carrik Care Ltd	14/05/2024	£14,557.66
Carrik Care Ltd	21/05/2024	£5,797.04
Carrik Care Ltd	04/06/2024	£14,722.57
Carrik Care Ltd	11/06/2024	£9,488.83
Carrik Care Ltd	25/06/2024	£9,296.51
Carrik Care Ltd	02/07/2024	£11,790.46
Carrik Care Ltd	08/07/2024	£5,595.63
Carrik Care Ltd	23/07/2024	£10,506.30
Carrik Care Ltd	06/08/2024	£7,206.79
Carrik Care Ltd	13/08/2024	£592.36
Carrik Care Ltd	20/08/2024	£4,015.98
Carrik Care Ltd	10/09/2024	£4,062.18
Carrik Care Ltd	17/09/2024	£4,849.39
Carrik Care Ltd	08/10/2024	£12,902.38

Carrik Care Ltd	29/10/2024	£16,388.40
Duplex Corporate Communications Ltd	01/09/2023	£2,587.20
Duplex Corporate Communications Ltd	06/10/2023	£750.00
Duplex Corporate Communications Ltd	30/10/2023	£786.00
Duplex Corporate Communications Ltd	12/03/2024	£1,968.00
Duplex Corporate Communications Ltd	02/07/2024	£2,826.00
Duplex Corporate Communications Ltd	29/10/2024	£1,004.40
Homecare Support Services Ltd	02/05/2023	£1,344.00
Homecare Support Services Ltd	31/05/2023	£728.39
Homecare Support Services Ltd	20/06/2023	£3,156.80
Homecare Support Services Ltd	27/06/2023	£65,044.80
Homecare Support Services Ltd	18/07/2023	£2,653.20
Homecare Support Services Ltd	25/07/2023	£59,356.80
Homecare Support Services Ltd	01/08/2023	£13,859.30
Homecare Support Services Ltd	15/08/2023	£64,429.20
Homecare Support Services Ltd	26/09/2023	£63,516.97
Homecare Support Services Ltd	24/10/2023	£1,065.60
Homecare Support Services Ltd	07/11/2023	£70,638.00
Homecare Support Services Ltd	19/12/2023	£1,101.60
Homecare Support Services Ltd	09/01/2024	£777.60
Homecare Support Services Ltd	13/02/2024	£828.00
Homecare Support Services Ltd	12/03/2024	£1,300.40
Homecare Support Services Ltd	19/03/2024	£100,929.60
Homecare Support Services Ltd	09/04/2024	£1,188.00
Homecare Support Services Ltd	16/04/2024	£62,919.34
Homecare Support Services Ltd	21/05/2024	£60,592.80
Homecare Support Services Ltd	18/06/2024	£67,216.80
Homecare Support Services Ltd	23/07/2024	£63,949.15
Homecare Support Services Ltd	13/08/2024	£1,008.00
Homecare Support Services Ltd	20/08/2024	£65,489.60
Homecare Support Services Ltd	17/09/2024	£66,725.15
Homecare Support Services Ltd	08/10/2024	£1,012.15
Homecare Support Services Ltd	15/10/2024	£62,885.39
Homecare Support Services Ltd	29/10/2024	£690.00
Ecopipe Ltd	15/08/2023	£11,842.06
Netcall Technology Limited	11/07/2023	£6,003.90
Chapelside Consulting Ltd	05/09/2023	£1,157.00
Chapelside Consulting Ltd	12/09/2023	£1,950.00
Chapelside Consulting Ltd	03/10/2023	£595.00
Chapelside Consulting Ltd	29/10/2024	£855.00
Accountant General County Court Damages	15/10/2024	£4,500.00
Manutan Uk Limited	03/09/2024	£508.80
Insight Direct Uk Ltd	27/06/2023	£22,195.80
Insight Direct Uk Ltd	04/07/2023	£24,688.00
Insight Direct Uk Ltd	29/08/2023	£61,255.62
Insight Direct Uk Ltd	26/09/2023	£22,298.40
Insight Direct Uk Ltd	03/10/2023	£13,860.00
Insight Direct Uk Ltd	07/11/2023	£51,471.00
Insight Direct Uk Ltd	09/01/2024	£22,606.20
Insight Direct Uk Ltd	09/04/2024	£53,227.20
Insight Direct Uk Ltd	16/04/2024	£13,860.00
Insight Direct Uk Ltd	23/04/2024	£80,908.80
Insight Direct Uk Ltd	14/05/2024	£24,251.40
Insight Direct Uk Ltd	08/07/2024	£24,574.75
Insight Direct Uk Ltd	01/10/2024	£24,179.54
Medicircle	02/05/2023	£1,311.94
Medicircle	09/05/2023	£1,311.94
Medicircle	23/05/2023	£1,797.66
Medicircle	13/06/2023	£599.22

Medicircle	20/06/2023	£3,279.85
Medicircle	04/07/2023	£1,311.94
Medicircle	01/08/2023	£2,049.90
Medicircle	22/08/2023	£2,705.87
Anze Ltd	18/07/2023	£5,520.00
Anze Ltd	16/04/2024	£5,561.40
Hanley Technology	06/06/2023	£8,040.00
Rostek Ltd	03/09/2024	£5,544.00
Rhoco Es Ltd	23/05/2023	£1,500.00
Rhoco Es Ltd	22/01/2024	£1,500.00
Super Tutors	03/09/2024	£551.25
Canute Pharma Ltd	02/05/2023	£1,824.30
Canute Pharma Ltd	27/06/2023	£1,430.28
Canute Pharma Ltd	19/09/2023	£1,202.10
Canute Pharma Ltd	20/02/2024	£4,169.46
Relate Software T/A Bright Software Group	19/06/2024	£537.86
Aspiregb	24/09/2024	£2,430.00
Accountant General	07/11/2023	£1,500.00
Accountant General	01/10/2024	£6,500.00
Vertical Pharma Resource Ltd	02/05/2023	£1,979.88
Vertical Pharma Resource Ltd	19/09/2023	£1,836.48
Vertical Pharma Resource Ltd	14/11/2023	£1,836.48
Vertical Pharma Resource Ltd	28/11/2023	£2,027.88
Vertical Pharma Resource Ltd	16/01/2024	£684.00
Vertical Pharma Resource Ltd	30/07/2024	£1,890.00
Daniel Johnston Solicitors	13/11/2023	£4,783.00
Mccollum Consultants	17/08/2023	£3,630.00
Mccollum Consultants	16/04/2024	£3,090.00
Mccollum Consultants	28/05/2024	£4,200.00
Mccollum Consultants	10/09/2024	£5,160.00
Mccollum Consultants	01/10/2024	£4,646.40
Mpj Healthcare T/A Infusion Healthcare	09/05/2023	£540.00
Mpj Healthcare T/A Infusion Healthcare	16/05/2023	£1,060.00
Mpj Healthcare T/A Infusion Healthcare	06/06/2023	£1,560.00
Mpj Healthcare T/A Infusion Healthcare	25/07/2023	£1,560.00
Mpj Healthcare T/A Infusion Healthcare	08/08/2023	£1,680.00
Mpj Healthcare T/A Infusion Healthcare	15/08/2023	£1,040.00
Mpj Healthcare T/A Infusion Healthcare	19/09/2023	£1,220.00
Mpj Healthcare T/A Infusion Healthcare	07/11/2023	£500.00
Mpj Healthcare T/A Infusion Healthcare	14/11/2023	£760.00
Mpj Healthcare T/A Infusion Healthcare	05/12/2023	£980.00
Mpj Healthcare T/A Infusion Healthcare	12/12/2023	£500.00
Mpj Healthcare T/A Infusion Healthcare	27/02/2024	£1,940.00
Mpj Healthcare T/A Infusion Healthcare	05/03/2024	£1,940.00
Mpj Healthcare T/A Infusion Healthcare	09/04/2024	£500.00
Mpj Healthcare T/A Infusion Healthcare	16/04/2024	£740.00
Mpj Healthcare T/A Infusion Healthcare	18/06/2024	£1,500.00
Mpj Healthcare T/A Infusion Healthcare	25/06/2024	£1,700.00
Mpj Healthcare T/A Infusion Healthcare	08/07/2024	£1,420.00
Mpj Healthcare T/A Infusion Healthcare	23/07/2024	£1,420.00
Mpj Healthcare T/A Infusion Healthcare	30/07/2024	£3,060.00
Mpj Healthcare T/A Infusion Healthcare	13/08/2024	£580.00
Mpj Healthcare T/A Infusion Healthcare	20/08/2024	£560.00
Mpj Healthcare T/A Infusion Healthcare	24/09/2024	£1,680.00
Mpj Healthcare T/A Infusion Healthcare	01/10/2024	£580.00
Mpj Healthcare T/A Infusion Healthcare	15/10/2024	£1,140.00
Local Taxis	18/07/2023	£716.27
Alma Medical	22/10/2024	£657.00
Marcom Properties	02/05/2023	£989.00

Marcom Properties	17/10/2023	£7,500.00
Marcom Properties	20/02/2024	£7,500.00
Marcom Properties	25/06/2024	£8,684.00
The Lookout Out Of School	16/07/2024	£825.00
Aquilant Uk Ltd	08/07/2024	£1,036.44
Aquilant Uk Ltd	03/09/2024	£690.96
Healthcare Ireland Jason Court	13/06/2023	£109,703.46
Healthcare Ireland Jason Court	18/07/2023	£21,638.00
Healthcare Ireland Jason Court	15/08/2023	£21,638.00
Healthcare Ireland Jason Court	12/09/2023	£21,740.00
Healthcare Ireland Jason Court	17/10/2023	£39,458.76
Healthcare Ireland Jason Court	14/11/2023	£25,771.13
Healthcare Ireland Jason Court	12/12/2023	£70,487.15
Healthcare Ireland Jason Court	16/01/2024	£33,674.86
Healthcare Ireland Jason Court	13/02/2024	£31,502.29
Healthcare Ireland Jason Court	12/03/2024	£33,674.86
Healthcare Ireland Jason Court	16/04/2024	£32,588.57
Healthcare Ireland Jason Court	14/05/2024	£33,674.86
Healthcare Ireland Jason Court	18/06/2024	£66,875.00
Healthcare Ireland Jason Court	16/07/2024	£51,367.57
Healthcare Ireland Jason Court	13/08/2024	£49,097.72
Healthcare Ireland Jason Court	17/09/2024	£39,676.85
Healthcare Ireland Jason Court	15/10/2024	£39,914.71
Gind Uk Ltd	31/05/2023	£5,574.00
Gind Uk Ltd	22/08/2023	£3,840.00
Gind Uk Ltd	05/12/2023	£5,574.00
Gind Uk Ltd	19/03/2024	£3,840.00
Gind Uk Ltd	28/05/2024	£5,574.00
Gind Uk Ltd	27/08/2024	£3,840.00
Urban Community Chef Cic	20/06/2023	£610.00
Attachment Works Ltd	02/01/2024	£600.00
Sensory Education	25/03/2024	£925.92
Victoria Court Tamlaght Care Ltd	12/03/2024	£7,433.29
Victoria Court Tamlaght Care Ltd	16/04/2024	£6,207.46
Victoria Court Tamlaght Care Ltd	14/05/2024	£8,790.72
Victoria Court Tamlaght Care Ltd	18/06/2024	£7,757.14
Victoria Court Tamlaght Care Ltd	16/07/2024	£8,015.72
Victoria Court Tamlaght Care Ltd	13/08/2024	£19,722.85
Victoria Court Tamlaght Care Ltd	17/09/2024	£7,800.00
Victoria Court Tamlaght Care Ltd	15/10/2024	£8,060.00
Tamlaght Care	13/06/2023	£2,677.86
Thinkst Applied Research Pty Ltd	18/09/2023	£8,887.43
The Decider Limited	08/08/2023	£2,160.00
Little Saints Out Of Schools	29/08/2023	£1,215.00
Little Saints Out Of Schools	05/09/2023	£624.00
Little Saints Out Of Schools	16/04/2024	£974.00
Ace Cabs	20/06/2023	£5,700.00
Archer Resourcing Ltd	02/05/2023	£5,926.80
Archer Resourcing Ltd	09/05/2023	£5,596.80
Archer Resourcing Ltd	16/05/2023	£9,256.20
Archer Resourcing Ltd	23/05/2023	£9,790.50
Archer Resourcing Ltd	31/05/2023	£6,711.60
Archer Resourcing Ltd	06/06/2023	£2,871.00
Archer Resourcing Ltd	13/06/2023	£8,018.10
Archer Resourcing Ltd	20/06/2023	£5,902.50
Archer Resourcing Ltd	27/06/2023	£1,749.30
Archer Resourcing Ltd	04/07/2023	£3,363.60
Archer Resourcing Ltd	11/07/2023	£5,173.80
Archer Resourcing Ltd	18/07/2023	£2,974.20

Archer Resourcing Ltd	25/07/2023	£4,902.00
Archer Resourcing Ltd	01/08/2023	£10,738.20
Archer Resourcing Ltd	08/08/2023	£8,716.80
Archer Resourcing Ltd	15/08/2023	£5,206.80
Archer Resourcing Ltd	22/08/2023	£6,929.33
Archer Resourcing Ltd	29/08/2023	£2,881.88
Archer Resourcing Ltd	05/09/2023	£18,756.00
Archer Resourcing Ltd	12/09/2023	£9,203.70
Archer Resourcing Ltd	19/09/2023	£9,876.30
Archer Resourcing Ltd	26/09/2023	£7,456.50
Archer Resourcing Ltd	03/10/2023	£6,815.41
Archer Resourcing Ltd	10/10/2023	£1,977.53
Archer Resourcing Ltd	17/10/2023	£12,660.30
Archer Resourcing Ltd	24/10/2023	£4,728.60
Archer Resourcing Ltd	31/10/2023	£9,888.30
Archer Resourcing Ltd	07/11/2023	£2,760.00
Archer Resourcing Ltd	14/11/2023	£8,733.90
Archer Resourcing Ltd	21/11/2023	£3,382.20
Archer Resourcing Ltd	28/11/2023	£4,908.02
Archer Resourcing Ltd	05/12/2023	£4,262.40
Archer Resourcing Ltd	12/12/2023	£1,656.00
Archer Resourcing Ltd	19/12/2023	£73,365.60
Archer Resourcing Ltd	21/12/2023	£748.80
Archer Resourcing Ltd	02/01/2024	£7,606.20
Archer Resourcing Ltd	09/01/2024	£1,760.40
Archer Resourcing Ltd	16/01/2024	£4,651.20
Archer Resourcing Ltd	23/01/2024	£9,581.76
Archer Resourcing Ltd	06/02/2024	£6,879.60
Archer Resourcing Ltd	13/02/2024	£504.00
Archer Resourcing Ltd	20/02/2024	£3,453.60
Archer Resourcing Ltd	27/02/2024	£5,100.60
Archer Resourcing Ltd	05/03/2024	£1,036.80
Archer Resourcing Ltd	12/03/2024	£761.40
Archer Resourcing Ltd	19/03/2024	£2,042.40
Archer Resourcing Ltd	25/03/2024	£2,247.00
Archer Resourcing Ltd	02/04/2024	£3,238.80
Archer Resourcing Ltd	16/04/2024	£4,632.60
Archer Resourcing Ltd	23/04/2024	£855.60
Archer Resourcing Ltd	30/04/2024	£2,060.40
Archer Resourcing Ltd	07/05/2024	£1,159.20
Archer Resourcing Ltd	14/05/2024	£1,975.20
Archer Resourcing Ltd	21/05/2024	£2,823.00
Archer Resourcing Ltd	04/06/2024	£3,292.80
Archer Resourcing Ltd	11/06/2024	£961.20
Archer Resourcing Ltd	18/06/2024	£1,714.20
Archer Resourcing Ltd	25/06/2024	£3,595.20
Archer Resourcing Ltd	02/07/2024	£989.40
Archer Resourcing Ltd	08/07/2024	£1,782.60
Archer Resourcing Ltd	16/07/2024	£2,040.00
Archer Resourcing Ltd	23/07/2024	£1,630.80
Archer Resourcing Ltd	13/08/2024	£4,477.20
Archer Resourcing Ltd	20/08/2024	£3,291.60
Archer Resourcing Ltd	03/09/2024	£3,169.20
Archer Resourcing Ltd	10/09/2024	£2,836.80
Archer Resourcing Ltd	17/09/2024	£3,273.60
Archer Resourcing Ltd	24/09/2024	£2,907.00
Archer Resourcing Ltd	01/10/2024	£4,656.00
Archer Resourcing Ltd	08/10/2024	£637.80
Archer Resourcing Ltd	15/10/2024	£813.60

Archer Resourcing Ltd	29/10/2024	£1,181.40
Cater 2 Catering Equipment	02/05/2023	£834.00
Cater 2 Catering Equipment	31/05/2023	£5,793.60
Little Munchkins Kids Club	03/09/2024	£910.00
Hc One Ltd Re Annfield House	16/05/2023	£3,737.48
Hc One Ltd Re Annfield House	13/06/2023	£3,591.94
Hc One Ltd Re Annfield House	18/07/2023	£3,711.68
Hc One Ltd Re Annfield House	15/08/2023	£3,711.68
Hc One Ltd Re Annfield House	12/09/2023	£4,909.02
Hc One Ltd Re Annfield House	17/10/2023	£21,831.71
Hc One Ltd Re Annfield House	14/11/2023	£3,807.86
Hc One Ltd Re Annfield House	12/12/2023	£3,934.79
Hc One Ltd Re Annfield House	16/01/2024	£3,934.79
Hc One Ltd Re Annfield House	13/02/2024	£3,680.93
Hc One Ltd Re Annfield House	12/03/2024	£3,934.79
Hc One Ltd Re Annfield House	16/04/2024	£3,807.86
Hc One Ltd Re Annfield House	14/05/2024	£3,934.79
Hc One Ltd Re Annfield House	18/06/2024	£3,807.86
Hc One Ltd Re Annfield House	16/07/2024	£3,934.79
Hc One Ltd Re Annfield House	13/08/2024	£5,248.18
Hc One Ltd Re Annfield House	17/09/2024	£4,065.38
Hc One Ltd Re Annfield House	15/10/2024	£4,200.90
Jd Catering Supplies Ltd	20/06/2023	£2,220.00
Jd Catering Supplies Ltd	20/07/2023	£2,220.00
Becton Dickinson Uk Ltd Irish Branch	02/05/2023	£3,026.78
Becton Dickinson Uk Ltd Irish Branch	09/05/2023	£4,252.51
Becton Dickinson Uk Ltd Irish Branch	16/05/2023	£5,323.72
Becton Dickinson Uk Ltd Irish Branch	23/05/2023	£5,263.94
Becton Dickinson Uk Ltd Irish Branch	31/05/2023	£4,265.19
Becton Dickinson Uk Ltd Irish Branch	06/06/2023	£3,198.49
Becton Dickinson Uk Ltd Irish Branch	13/06/2023	£5,655.38
Becton Dickinson Uk Ltd Irish Branch	20/06/2023	£3,031.08
Becton Dickinson Uk Ltd Irish Branch	27/06/2023	£4,098.60
Becton Dickinson Uk Ltd Irish Branch	04/07/2023	£3,270.41
Becton Dickinson Uk Ltd Irish Branch	11/07/2023	£4,113.01
Becton Dickinson Uk Ltd Irish Branch	18/07/2023	£2,862.64
Becton Dickinson Uk Ltd Irish Branch	25/07/2023	£2,290.32
Becton Dickinson Uk Ltd Irish Branch	01/08/2023	£1,301.93
Becton Dickinson Uk Ltd Irish Branch	08/08/2023	£1,139.40
Becton Dickinson Uk Ltd Irish Branch	15/08/2023	£2,996.12
Becton Dickinson Uk Ltd Irish Branch	22/08/2023	£3,687.09
Becton Dickinson Uk Ltd Irish Branch	29/08/2023	£5,722.95
Becton Dickinson Uk Ltd Irish Branch	05/09/2023	£4,220.92
Becton Dickinson Uk Ltd Irish Branch	12/09/2023	£829.69
Becton Dickinson Uk Ltd Irish Branch	19/09/2023	£6,481.01
Becton Dickinson Uk Ltd Irish Branch	26/09/2023	£882.23
Becton Dickinson Uk Ltd Irish Branch	03/10/2023	£3,895.22
Becton Dickinson Uk Ltd Irish Branch	10/10/2023	£2,650.24
Becton Dickinson Uk Ltd Irish Branch	17/10/2023	£1,887.83
Becton Dickinson Uk Ltd Irish Branch	24/10/2023	£8,040.86
Becton Dickinson Uk Ltd Irish Branch	31/10/2023	£1,349.74
Becton Dickinson Uk Ltd Irish Branch	07/11/2023	£3,507.54
Becton Dickinson Uk Ltd Irish Branch	14/11/2023	£6,507.30
Becton Dickinson Uk Ltd Irish Branch	21/11/2023	£2,931.56
Becton Dickinson Uk Ltd Irish Branch	28/11/2023	£2,554.37
Becton Dickinson Uk Ltd Irish Branch	05/12/2023	£4,295.13
Becton Dickinson Uk Ltd Irish Branch	12/12/2023	£7,348.53
Becton Dickinson Uk Ltd Irish Branch	19/12/2023	£7,162.55
Becton Dickinson Uk Ltd Irish Branch	21/12/2023	£1,806.30

Becton Dickinson Uk Ltd Irish Branch	02/01/2024	£1,849.35
Becton Dickinson Uk Ltd Irish Branch	09/01/2024	£3,628.09
Becton Dickinson Uk Ltd Irish Branch	16/01/2024	£3,238.39
Becton Dickinson Uk Ltd Irish Branch	23/01/2024	£2,756.96
Becton Dickinson Uk Ltd Irish Branch	30/01/2024	£4,026.44
Becton Dickinson Uk Ltd Irish Branch	06/02/2024	£2,107.82
Becton Dickinson Uk Ltd Irish Branch	13/02/2024	£3,347.37
Becton Dickinson Uk Ltd Irish Branch	20/02/2024	£6,453.68
Becton Dickinson Uk Ltd Irish Branch	27/02/2024	£6,343.28
Becton Dickinson Uk Ltd Irish Branch	05/03/2024	£3,369.31
Becton Dickinson Uk Ltd Irish Branch	12/03/2024	£4,842.75
Becton Dickinson Uk Ltd Irish Branch	19/03/2024	£2,802.94
Becton Dickinson Uk Ltd Irish Branch	25/03/2024	£2,575.50
Becton Dickinson Uk Ltd Irish Branch	02/04/2024	£4,470.88
Becton Dickinson Uk Ltd Irish Branch	09/04/2024	£6,352.50
Becton Dickinson Uk Ltd Irish Branch	16/04/2024	£2,549.75
Becton Dickinson Uk Ltd Irish Branch	23/04/2024	£2,198.50
Becton Dickinson Uk Ltd Irish Branch	30/04/2024	£5,563.80
Becton Dickinson Uk Ltd Irish Branch	07/05/2024	£3,202.87
Becton Dickinson Uk Ltd Irish Branch	14/05/2024	£6,415.12
Becton Dickinson Uk Ltd Irish Branch	21/05/2024	£1,618.30
Becton Dickinson Uk Ltd Irish Branch	28/05/2024	£4,340.34
Becton Dickinson Uk Ltd Irish Branch	04/06/2024	£3,602.88
Becton Dickinson Uk Ltd Irish Branch	11/06/2024	£5,153.15
Becton Dickinson Uk Ltd Irish Branch	18/06/2024	£5,264.29
Becton Dickinson Uk Ltd Irish Branch	25/06/2024	£5,978.71
Becton Dickinson Uk Ltd Irish Branch	02/07/2024	£3,516.36
Becton Dickinson Uk Ltd Irish Branch	08/07/2024	£6,897.64
Becton Dickinson Uk Ltd Irish Branch	16/07/2024	£3,602.27
Becton Dickinson Uk Ltd Irish Branch	23/07/2024	£2,202.85
Becton Dickinson Uk Ltd Irish Branch	30/07/2024	£6,402.56
Becton Dickinson Uk Ltd Irish Branch	06/08/2024	£1,280.91
Becton Dickinson Uk Ltd Irish Branch	13/08/2024	£6,752.71
Becton Dickinson Uk Ltd Irish Branch	20/08/2024	£2,221.36
Becton Dickinson Uk Ltd Irish Branch	27/08/2024	£2,259.05
Becton Dickinson Uk Ltd Irish Branch	03/09/2024	£4,219.62
Becton Dickinson Uk Ltd Irish Branch	10/09/2024	£3,069.74
Becton Dickinson Uk Ltd Irish Branch	17/09/2024	£5,517.51
Becton Dickinson Uk Ltd Irish Branch	24/09/2024	£2,825.66
Becton Dickinson Uk Ltd Irish Branch	01/10/2024	£4,846.30
Becton Dickinson Uk Ltd Irish Branch	08/10/2024	£5,091.95
Becton Dickinson Uk Ltd Irish Branch	15/10/2024	£2,550.70
Becton Dickinson Uk Ltd Irish Branch	22/10/2024	£2,150.88
Becton Dickinson Uk Ltd Irish Branch	29/10/2024	£4,075.98
Balloo Skip Hire	19/08/2024	£695.00
Healthcare Ireland No2 Ardmaine	13/02/2024	£6,214.71
Healthcare Ireland No2 Ardmaine	12/03/2024	£3,777.57
Healthcare Ireland No2 Ardmaine	16/04/2024	£14,845.72
Healthcare Ireland No2 Ardmaine	14/05/2024	£4,186.14
Healthcare Ireland No2 Ardmaine	18/06/2024	£4,007.86
Healthcare Ireland No2 Ardmaine	16/07/2024	£4,007.86
White Rose Surgical	16/05/2023	£537.24
White Rose Surgical	08/08/2023	£554.04
White Rose Surgical	29/08/2023	£835.92
Drbbasu Ltd	16/07/2024	£1,400.00
Ashdown Control Services	02/05/2023	£6,500.28
Ashdown Control Services	23/05/2023	£6,247.42
Ashdown Control Services	08/08/2023	£1,330.33
Ashdown Control Services	05/09/2023	£3,530.79

Ashdown Control Services	14/11/2023	£10,400.47
Ashdown Control Services	19/12/2023	£3,937.44
Ashdown Control Services	23/01/2024	£1,968.72
Ashdown Control Services	30/01/2024	£1,968.72
Ashdown Control Services	06/02/2024	£787.68
Ashdown Control Services	07/05/2024	£11,281.49
Ashdown Control Services	21/05/2024	£1,968.72
Ashdown Control Services	25/06/2024	£1,968.72
Ashdown Control Services	20/08/2024	£525.02
Ashdown Control Services	03/09/2024	£1,968.72
Ashdown Control Services	08/10/2024	£1,968.72
Colin Prendergast	04/09/2023	£2,200.00
Colin Prendergast	03/10/2024	£750.00
Walton Pysychology Services	04/07/2023	£800.00
Red Group Personnel Ltd	17/09/2024	£6,517.26
Red Group Personnel Ltd	15/10/2024	£525.23
Red Group Personnel Ltd	22/10/2024	£677.09
Red Group Personnel Ltd	29/10/2024	£525.23
Plan B Healthcare	02/04/2024	£2,845.80
Plan B Healthcare	16/04/2024	£1,068.60
Plan B Healthcare	23/04/2024	£2,154.60
Plan B Healthcare	14/05/2024	£1,111.80
Plan B Healthcare	21/05/2024	£1,042.80
Plan B Healthcare	04/06/2024	£528.60
Plan B Healthcare	02/07/2024	£1,042.80
Plan B Healthcare	13/08/2024	£2,324.40
Plan B Healthcare	20/08/2024	£13,239.00
Plan B Healthcare	03/09/2024	£3,992.40
Plan B Healthcare	10/09/2024	£7,624.50
Plan B Healthcare	17/09/2024	£6,388.92
Plan B Healthcare	24/09/2024	£6,325.20
Plan B Healthcare	08/10/2024	£14,980.20
Plan B Healthcare	15/10/2024	£5,323.80
Storm Technologies Ltd	24/10/2023	£677.28
Teqex Ltd	13/06/2023	£2,142.30
Teqex Ltd	01/10/2024	£622.80
Next Step Nursing Ltd	27/06/2023	£2,227.50
Next Step Nursing Ltd	25/07/2023	£3,062.44
Next Step Nursing Ltd	01/08/2023	£7,504.11
Next Step Nursing Ltd	08/08/2023	£11,055.17
Next Step Nursing Ltd	15/08/2023	£30,413.34
Next Step Nursing Ltd	29/08/2023	£10,943.19
Next Step Nursing Ltd	05/09/2023	£14,804.69
Next Step Nursing Ltd	12/09/2023	£5,917.92
Next Step Nursing Ltd	19/09/2023	£30,243.57
Next Step Nursing Ltd	20/09/2023	£26,694.54
Next Step Nursing Ltd	26/09/2023	£28,464.61
Next Step Nursing Ltd	03/10/2023	£19,010.62
Next Step Nursing Ltd	17/10/2023	£24,637.79
Next Step Nursing Ltd	24/10/2023	£34,626.08
Next Step Nursing Ltd	31/10/2023	£11,959.71
Next Step Nursing Ltd	07/11/2023	£35,702.05
Next Step Nursing Ltd	14/11/2023	£955.92
Next Step Nursing Ltd	21/11/2023	£16,073.33
Next Step Nursing Ltd	28/11/2023	£24,647.99
Next Step Nursing Ltd	05/12/2023	£23,223.46
Next Step Nursing Ltd	12/12/2023	£19,523.33
Next Step Nursing Ltd	19/12/2023	£19,859.69
Next Step Nursing Ltd	21/12/2023	£41,688.88

Next Step Nursing Ltd	09/01/2024	£18,915.42
Next Step Nursing Ltd	16/01/2024	£43,825.86
Next Step Nursing Ltd	30/01/2024	£49,442.46
Next Step Nursing Ltd	06/02/2024	£33,867.95
Next Step Nursing Ltd	13/02/2024	£7,585.00
Next Step Nursing Ltd	20/02/2024	£19,965.30
Next Step Nursing Ltd	27/02/2024	£20,401.27
Next Step Nursing Ltd	05/03/2024	£18,810.57
Next Step Nursing Ltd	19/03/2024	£6,951.91
Next Step Nursing Ltd	25/03/2024	£13,213.21
Next Step Nursing Ltd	09/04/2024	£1,230.76
Next Step Nursing Ltd	16/04/2024	£43,928.90
Next Step Nursing Ltd	23/04/2024	£1,969.15
Next Step Nursing Ltd	30/04/2024	£85,364.17
Next Step Nursing Ltd	07/05/2024	£21,480.96
Next Step Nursing Ltd	14/05/2024	£21,465.87
Next Step Nursing Ltd	21/05/2024	£24,692.03
Next Step Nursing Ltd	28/05/2024	£35,003.85
Next Step Nursing Ltd	04/06/2024	£26,277.20
Next Step Nursing Ltd	11/06/2024	£31,462.86
Next Step Nursing Ltd	18/06/2024	£28,685.37
Next Step Nursing Ltd	08/07/2024	£1,234.96
Next Step Nursing Ltd	23/07/2024	£3,371.00
Next Step Nursing Ltd	30/07/2024	£83,352.87
Next Step Nursing Ltd	13/08/2024	£17,438.08
Next Step Nursing Ltd	20/08/2024	£20,259.46
Next Step Nursing Ltd	27/08/2024	£24,419.87
Next Step Nursing Ltd	03/09/2024	£14,454.22
Next Step Nursing Ltd	10/09/2024	£23,199.10
Next Step Nursing Ltd	17/09/2024	£177,040.09
Next Step Nursing Ltd	24/09/2024	£8,169.34
Next Step Nursing Ltd	01/10/2024	£24,895.35
Next Step Nursing Ltd	08/10/2024	£30,674.40
Next Step Nursing Ltd	15/10/2024	£15,345.02
Next Step Nursing Ltd	22/10/2024	£27,899.36
Next Step Nursing Ltd	29/10/2024	£15,256.87
Willowbank Daycare Nursery	10/10/2023	£720.00
Willowbank Daycare Nursery	06/08/2024	£17,302.00
Willowbank Daycare Nursery	03/09/2024	£784.00
Willowbank Daycare Nursery	08/10/2024	£560.00
Curam Leanai Na Fuiseoige Day Care Nursery	31/10/2023	£1,152.00
Curam Leanai Na Fuiseoige Day Care Nursery	23/01/2024	£960.00
Curam Leanai Na Fuiseoige Day Care Nursery	06/02/2024	£768.00
Curam Leanai Na Fuiseoige Day Care Nursery	27/02/2024	£768.00
Curam Leanai Na Fuiseoige Day Care Nursery	25/03/2024	£1,152.00
Brendan Kearney & Company	02/07/2024	£875,000.00
Trams Limited	25/06/2024	£747.84
Sprout Social	20/10/2023	£1,858.56
Sprout Social	15/03/2024	£1,137.64
Sprout Social	23/10/2024	£3,670.16
Dominic Mcinerney Solicitor	22/05/2024	£500.00
Dnu M.E.D. Surgical	25/09/2023	£548.94
Dnu M.E.D. Surgical	29/09/2023	£526.80
Nibble And Peck	20/02/2024	£3,750.00
Nightingale Care Home	15/10/2024	£8,997.14
Focus Print & Design	14/11/2023	£564.00
Focus Print & Design	06/02/2024	£564.00
Team Simplify Limited	23/01/2024	£840.00
Parador Lodge	02/05/2023	£672.00

Parador Lodge	16/05/2023	£672.00
Parador Lodge	31/05/2023	£1,344.00
Parador Lodge	13/06/2023	£672.00
Parador Lodge	20/06/2023	£1,344.00
Parador Lodge	27/06/2023	£2,016.00
Parador Lodge	04/07/2023	£672.00
Parador Lodge	11/07/2023	£672.00
Parador Lodge	08/08/2023	£1,344.00
Parador Lodge	22/08/2023	£672.00
Parador Lodge	29/08/2023	£672.00
Parador Lodge	05/09/2023	£1,344.00
Parador Lodge	26/09/2023	£2,016.00
Parador Lodge	03/10/2023	£2,002.56
Parador Lodge	10/10/2023	£672.00
Parador Lodge	17/10/2023	£672.00
Parador Lodge	24/10/2023	£672.00
Parador Lodge	07/11/2023	£672.00
Parador Lodge	21/11/2023	£2,016.00
Parador Lodge	28/11/2023	£672.00
Parador Lodge	05/12/2023	£672.00
Parador Lodge	12/12/2023	£672.00
Parador Lodge	19/12/2023	£672.00
Parador Lodge	02/01/2024	£672.00
Parador Lodge	09/01/2024	£1,344.00
Parador Lodge	16/01/2024	£672.00
Parador Lodge	23/01/2024	£692.16
Parador Lodge	06/02/2024	£1,384.32
Parador Lodge	20/02/2024	£692.16
Parador Lodge	05/03/2024	£1,384.32
Parador Lodge	12/03/2024	£692.16
Parador Lodge	19/03/2024	£1,384.32
Parador Lodge	02/04/2024	£1,384.32
Parador Lodge	09/04/2024	£692.16
Parador Lodge	30/04/2024	£1,384.32
Parador Lodge	14/05/2024	£692.16
Parador Lodge	28/05/2024	£692.16
Parador Lodge	04/06/2024	£1,384.32
Parador Lodge	11/06/2024	£692.16
Parador Lodge	25/06/2024	£1,384.32
Parador Lodge	16/07/2024	£2,076.48
Parador Lodge	06/08/2024	£1,384.32
Parador Lodge	13/08/2024	£692.16
Parador Lodge	20/08/2024	£692.16
Parador Lodge	27/08/2024	£692.16
Parador Lodge	10/09/2024	£692.16
Parador Lodge	17/09/2024	£1,384.32
Parador Lodge	24/09/2024	£1,384.32
Parador Lodge	08/10/2024	£2,076.48
Parador Lodge	22/10/2024	£692.16
Incyte Biosciences Distribution B.V.	16/06/2023	£4,938.90
Incyte Biosciences Distribution B.V.	11/12/2023	£4,938.90
Incyte Biosciences Distribution B.V.	05/01/2024	£17,286.19
Incyte Biosciences Distribution B.V.	14/06/2024	£19,755.60
Incyte Biosciences Distribution B.V.	12/09/2024	£7,408.34
Leadership Through Data	01/08/2023	£936.00
Leadership Through Data	08/08/2023	£1,248.00
Leadership Through Data	15/08/2023	£1,248.00
Leadership Through Data	17/10/2023	£624.00
Leadership Through Data	07/11/2023	£624.00

Leicestershire Partnership Nhs Trust	29/08/2023	£2,771.42
Leicestershire Partnership Nhs Trust	16/01/2024	£2,771.42
Gripable Limited	23/04/2024	£999.00
Allsopp Tully Clements	07/08/2023	£8,008.20
Engaging Dementia	09/04/2024	£5,292.87
Uniphar Durbin Ireland Limited	01/03/2024	£566.50
Uniphar Durbin Ireland Limited	04/03/2024	£1,112.40
Uniphar Durbin Ireland Limited	11/03/2024	£566.50
Uniphar Durbin Ireland Limited	21/03/2024	£1,251.45
Uniphar Durbin Ireland Limited	27/03/2024	£556.20
Uniphar Durbin Ireland Limited	09/04/2024	£2,502.90
Uniphar Durbin Ireland Limited	19/04/2024	£1,251.45
Uniphar Durbin Ireland Limited	02/05/2024	£1,174.35
Uniphar Durbin Ireland Limited	07/05/2024	£819.00
Uniphar Durbin Ireland Limited	10/05/2024	£1,576.35
Uniphar Durbin Ireland Limited	07/06/2024	£1,251.45
Uniphar Durbin Ireland Limited	11/06/2024	£1,251.45
Uniphar Durbin Ireland Limited	18/06/2024	£1,452.45
Uniphar Durbin Ireland Limited	24/06/2024	£4,959.45
Uniphar Durbin Ireland Limited	25/06/2024	£3,708.00
Uniphar Durbin Ireland Limited	27/06/2024	£1,977.60
Uniphar Durbin Ireland Limited	02/07/2024	£2,384.45
Uniphar Durbin Ireland Limited	08/07/2024	£1,251.45
Uniphar Durbin Ireland Limited	10/07/2024	£1,251.45
Uniphar Durbin Ireland Limited	15/07/2024	£1,937.00
Uniphar Durbin Ireland Limited	19/07/2024	£1,251.45
Uniphar Durbin Ireland Limited	22/07/2024	£618.00
Uniphar Durbin Ireland Limited	08/08/2024	£1,251.45
Uniphar Durbin Ireland Limited	09/08/2024	£1,251.45
Uniphar Durbin Ireland Limited	12/08/2024	£3,831.60
Uniphar Durbin Ireland Limited	23/08/2024	£2,502.90
Uniphar Durbin Ireland Limited	02/09/2024	£4,635.00
Uniphar Durbin Ireland Limited	09/09/2024	£1,869.45
Uniphar Durbin Ireland Limited	16/09/2024	£2,811.90
Uniphar Durbin Ireland Limited	17/09/2024	£1,946.85
Uniphar Durbin Ireland Limited	19/09/2024	£1,251.45
Uniphar Durbin Ireland Limited	27/09/2024	£1,251.45
Uniphar Durbin Ireland Limited	03/10/2024	£1,251.45
Uniphar Durbin Ireland Limited	08/10/2024	£1,866.45
Uniphar Durbin Ireland Limited	29/10/2024	£6,937.05
Motiva Implants Uk Limited	03/10/2023	£1,278.00
Phoenix Law	09/07/2024	£100,000.00
Waymaker Child Therapy	31/05/2023	£720.00
Waymaker Child Therapy	27/06/2023	£720.00
Waymaker Child Therapy	29/08/2023	£720.00
Waymaker Child Therapy	20/09/2023	£975.00
Waymaker Child Therapy	07/11/2023	£1,875.00
Waymaker Child Therapy	19/12/2023	£900.00
Waymaker Child Therapy	16/04/2024	£750.00
Waymaker Child Therapy	06/08/2024	£525.00
Mcgibbon Consultancy & Safeguarding Serv Ltd	05/03/2024	£1,422.50
Medical Supplies	20/06/2023	£766.80
Trampolines Ni	13/06/2023	£610.80
Trampolines Ni	05/09/2023	£995.00
Trampolines Ni	12/09/2023	£565.00
Vocational Rehabilitation Association	13/02/2024	£996.25
Willows Care Home Mountain Ash	16/05/2023	£3,551.09
Willows Care Home Mountain Ash	13/06/2023	£3,780.19
Willows Care Home Mountain Ash	18/07/2023	£3,551.09

Willows Care Home Mountain Ash	15/08/2023	£3,551.09
Willows Care Home Mountain Ash	12/09/2023	£3,436.54
Willows Care Home Mountain Ash	12/03/2024	£579.10
Jbs Medical Reports Limited	18/09/2023	£1,440.00
Jbs Medical Reports Limited	19/02/2024	£2,880.00
Jbs Medical Reports Limited	12/04/2024	£5,520.00
Specsavers Opticians	05/09/2024	£995.00
Dnu Use 105558 Firmus Energy Supply Limited	26/05/2023	£730,762.69
Dnu Use 105558 Firmus Energy Supply Limited	21/06/2023	£516,332.73
Dnu Use 105558 Firmus Energy Supply Limited	27/07/2023	£418,001.40
Dnu Use 105558 Firmus Energy Supply Limited	31/08/2023	£307,408.61
Dnu Use 105558 Firmus Energy Supply Limited	28/09/2023	£310,448.49
Dnu Use 105558 Firmus Energy Supply Limited	26/10/2023	£324,929.45
Dnu Use 105558 Firmus Energy Supply Limited	27/11/2023	£355,457.96
Dnu Use 105558 Firmus Energy Supply Limited	28/12/2023	£405,337.99
Dnu Use 105558 Firmus Energy Supply Limited	29/01/2024	£532,834.03
Castlescreen Farm	04/09/2023	£1,260.00
Castlescreen Farm	17/10/2023	£1,296.00
Castlescreen Farm	01/08/2024	£1,260.00
Child Trauma Therapy Centre Ltd	12/03/2024	£1,296.00
Little Kingdom Kids Carrowdore	12/12/2023	£840.00
Little Kingdom Kids Carrowdore	16/01/2024	£840.00
Little Kingdom Kids Carrowdore	13/02/2024	£1,680.00
Little Kingdom Kids Carrowdore	27/02/2024	£840.00
Little Kingdom Kids Carrowdore	09/04/2024	£956.00
Little Kingdom Kids Carrowdore	07/05/2024	£956.00
Little Kingdom Kids Carrowdore	04/06/2024	£956.00
Little Kingdom Kids Carrowdore	02/07/2024	£956.00
Little Kingdom Kids Carrowdore	30/07/2024	£956.00
Little Kingdom Kids Carrowdore	01/10/2024	£956.00
Heartflow	23/05/2023	£21,446.28
Heartflow	20/06/2023	£24,061.68
Heartflow	26/07/2023	£6,276.96
Heartflow	15/08/2023	£6,276.96
Heartflow	21/11/2023	£49,169.52
Heartflow	12/12/2023	£7,323.12
Heartflow	30/01/2024	£14,123.16
Heartflow	13/02/2024	£15,692.40
Heartflow	02/04/2024	£29,292.48
Heartflow	16/04/2024	£12,030.84
Heartflow	14/05/2024	£19,353.96
Heartflow	11/06/2024	£10,984.68
Heartflow	23/07/2024	£9,415.44
Heartflow	27/08/2024	£13,600.08
Heartflow	01/10/2024	£16,215.48
Heartflow	15/10/2024	£8,369.28
Wright Hearing	20/08/2024	£1,615.00
Simplicity Group Ltd	10/11/2023	£1,908.87
Create Ability Northern Ireland	27/06/2023	£1,525.20
Create Ability Northern Ireland	28/11/2023	£2,860.80
Create Ability Northern Ireland	13/02/2024	£2,159.73
Create Ability Northern Ireland	02/04/2024	£2,994.00
Create Ability Northern Ireland	16/04/2024	£818.40
Create Ability Northern Ireland	15/10/2024	£758.40
Lancefield Private Clinic	03/09/2024	£780.00
Creative Therapy Consultants	25/05/2023	£722.96
32 Ump Ltd	02/04/2024	£3,733.50
32 Ump Ltd	14/05/2024	£2,932.50
Iveagh Nurshing Home Spa Group	16/05/2023	£542.29

Iveagh Nurshing Home Spa Group	15/08/2023	£8,569.86
Iveagh Nurshing Home Spa Group	12/09/2023	£4,298.57
Iveagh Nurshing Home Spa Group	12/12/2023	£1,528.57
Iveagh Nurshing Home Spa Group	14/05/2024	£573.15
The Williamson Johnston Partnership	13/06/2024	£1,008.00
Gpg O'Hare (Lisburn) Limited	02/05/2023	£528,014.76
Gpg O'Hare (Lisburn) Limited	06/06/2023	£303,018.85
Gpg O'Hare (Lisburn) Limited	27/06/2023	£308,013.66
Gpg O'Hare (Lisburn) Limited	18/07/2023	£308,675.80
Gpg O'Hare (Lisburn) Limited	22/08/2023	£308,425.78
Gpg O'Hare (Lisburn) Limited	03/10/2023	£308,667.54
Gpg O'Hare (Lisburn) Limited	31/10/2023	£852,360.30
Gpg O'Hare (Lisburn) Limited	21/11/2023	£309,264.22
Gpg O'Hare (Lisburn) Limited	21/12/2023	£308,838.10
Gpg O'Hare (Lisburn) Limited	16/01/2024	£258,177.23
Gpg O'Hare (Lisburn) Limited	30/01/2024	£308,214.72
Gpg O'Hare (Lisburn) Limited	27/02/2024	£304,852.35
Gpg O'Hare (Lisburn) Limited	25/03/2024	£278,768.66
Gpg O'Hare (Lisburn) Limited	23/04/2024	£310,148.01
Gpg O'Hare (Lisburn) Limited	21/05/2024	£310,726.03
Gpg O'Hare (Lisburn) Limited	25/06/2024	£312,192.85
Gpg O'Hare (Lisburn) Limited	23/07/2024	£312,748.56
Gpg O'Hare (Lisburn) Limited	06/08/2024	£85,315.95
Gpg O'Hare (Lisburn) Limited	03/09/2024	£312,320.29
Gpg O'Hare (Lisburn) Limited	24/09/2024	£372,033.06
Gpg O'Hare (Lisburn) Limited	01/10/2024	£90,873.16
Gpg O'Hare (Lisburn) Limited	22/10/2024	£312,652.84
Sleepy Hollow Group	12/12/2023	£723.05
Sleepy Hollow Group	25/03/2024	£1,200.00
Sleepy Hollow Group	28/05/2024	£880.00
Sleepy Hollow Group	02/07/2024	£681.50
Sleepy Hollow Group	27/08/2024	£684.00
Nutrix Personnel Ltd	02/05/2023	£3,285.30
Nutrix Personnel Ltd	09/05/2023	£6,710.40
Nutrix Personnel Ltd	31/05/2023	£6,360.90
Nutrix Personnel Ltd	13/06/2023	£17,436.34
Nutrix Personnel Ltd	25/07/2023	£15,823.02
Nutrix Personnel Ltd	20/09/2023	£10,053.32
Gmts Ltd	02/05/2023	£5,239.68
Gmts Ltd	09/05/2023	£12,710.89
Gmts Ltd	16/05/2023	£22,177.44
Gmts Ltd	23/05/2023	£38,580.09
Gmts Ltd	06/06/2023	£16,138.76
Gmts Ltd	13/06/2023	£28,413.88
Gmts Ltd	20/06/2023	£47,814.78
Gmts Ltd	27/06/2023	£1,846.64
Gmts Ltd	11/07/2023	£18,221.70
Gmts Ltd	18/07/2023	£26,018.22
Gmts Ltd	25/07/2023	£18,787.20
Gmts Ltd	01/08/2023	£714.12
Gmts Ltd	08/08/2023	£14,589.86
Gmts Ltd	15/08/2023	£49,632.54
Gmts Ltd	22/08/2023	£39,040.04
Gmts Ltd	12/09/2023	£20,572.80
Gmts Ltd	19/09/2023	£2,287.80
Gmts Ltd	26/09/2023	£50,665.08
Gmts Ltd	17/10/2023	£21,231.42
Gmts Ltd	24/10/2023	£12,491.28
Gmts Ltd	31/10/2023	£56,693.03

Gmts Ltd	07/11/2023	£32,113.20
Gmts Ltd	14/11/2023	£23,707.20
Gmts Ltd	21/11/2023	£23,945.52
Gmts Ltd	28/11/2023	£41,586.24
Gmts Ltd	05/12/2023	£16,157.76
Gmts Ltd	12/12/2023	£10,323.90
Gmts Ltd	19/12/2023	£59,361.90
Gmts Ltd	21/12/2023	£1,939.80
Gmts Ltd	09/01/2024	£35,968.32
Gmts Ltd	16/01/2024	£59,310.18
Gmts Ltd	23/01/2024	£8,935.74
Gmts Ltd	30/01/2024	£5,939.64
Gmts Ltd	06/02/2024	£13,739.64
Gmts Ltd	13/02/2024	£68,904.66
Gmts Ltd	20/02/2024	£17,073.78
Gmts Ltd	27/02/2024	£3,039.12
Gmts Ltd	12/03/2024	£27,594.24
Gmts Ltd	19/03/2024	£22,882.62
Gmts Ltd	25/03/2024	£39,204.56
Gmts Ltd	02/04/2024	£1,705.08
Gmts Ltd	09/04/2024	£22,593.66
Gmts Ltd	16/04/2024	£12,911.94
Gmts Ltd	23/04/2024	£63,332.88
Gmts Ltd	30/04/2024	£1,774.20
Gmts Ltd	07/05/2024	£22,782.60
Gmts Ltd	14/05/2024	£39,751.52
Gmts Ltd	21/05/2024	£25,985.40
Gmts Ltd	28/05/2024	£1,951.32
Gmts Ltd	04/06/2024	£10,751.07
Gmts Ltd	11/06/2024	£63,585.75
Gmts Ltd	18/06/2024	£10,682.68
Gmts Ltd	02/07/2024	£23,896.41
Gmts Ltd	08/07/2024	£10,024.57
Gmts Ltd	16/07/2024	£26,274.20
Gmts Ltd	23/07/2024	£2,190.26
Gmts Ltd	30/07/2024	£24,129.93
Gmts Ltd	06/08/2024	£28,185.88
Gmts Ltd	13/08/2024	£48,073.07
Gmts Ltd	20/08/2024	£28,658.21
Gmts Ltd	03/09/2024	£1,887.87
Gmts Ltd	10/09/2024	£27,010.30
Gmts Ltd	17/09/2024	£2,994.59
Gmts Ltd	24/09/2024	£17,575.86
Gmts Ltd	01/10/2024	£28,880.53
Gmts Ltd	08/10/2024	£10,851.68
Gmts Ltd	15/10/2024	£42,697.16
Gmts Ltd	22/10/2024	£25,807.62
Gmts Ltd	29/10/2024	£22,908.51
Hetherington Painting & Building Contractors	09/05/2023	£27,794.51
Hetherington Painting & Building Contractors	06/06/2023	£124,632.14
Hetherington Painting & Building Contractors	11/07/2023	£185,840.00
Hetherington Painting & Building Contractors	05/09/2023	£132,368.35
Hetherington Painting & Building Contractors	10/10/2023	£147,236.06
Hetherington Painting & Building Contractors	24/10/2023	£128,746.46
Hetherington Painting & Building Contractors	19/12/2023	£9,982.07
Kathryn Homes Glenabbey Manor	16/05/2023	£3,628.43
Kathryn Homes Glenabbey Manor	13/06/2023	£3,360.00
Kathryn Homes Glenabbey Manor	18/07/2023	£10,386.80
Kathryn Homes Glenabbey Manor	17/10/2023	£17,273.70

Kathryn Homes Glenabbey Manor	14/11/2023	£3,387.00
Kathryn Homes Glenabbey Manor	12/12/2023	£3,499.90
Kathryn Homes Glenabbey Manor	16/01/2024	£3,499.90
Pro Economy	09/05/2023	£3,195.60
Pro Economy	13/06/2023	£3,790.80
Pro Economy	25/07/2023	£7,779.60
Pro Economy	08/08/2023	£3,915.60
Pro Economy	17/10/2023	£11,520.00
Pro Economy	31/10/2023	£3,296.40
Pro Economy	28/11/2023	£1,706.40
Pro Economy	05/12/2023	£800.40
Pro Economy	19/12/2023	£29,972.40
Pro Economy	23/01/2024	£3,296.40
Pro Economy	27/02/2024	£1,706.40
Pro Economy	30/04/2024	£3,291.60
Pro Economy	14/05/2024	£3,296.40
Pro Economy	02/07/2024	£3,412.80
Pro Economy	16/07/2024	£5,185.20
Pro Economy	30/07/2024	£6,316.80
Pro Economy	03/09/2024	£3,158.40
Pro Economy	17/09/2024	£8,374.80
Pro Economy	24/09/2024	£3,296.40
Finnebrogue Woods	20/02/2024	£660.00
Nessa Fee Bl	21/02/2024	£2,122.80
Pure Healthcare Group Limited	16/05/2023	£3,146.40
Pure Healthcare Group Limited	13/06/2023	£2,106.00
Pure Healthcare Group Limited	11/07/2023	£4,852.80
Pure Healthcare Group Limited	18/07/2023	£9,023.12
Pure Healthcare Group Limited	01/08/2023	£5,905.74
Pure Healthcare Group Limited	15/08/2023	£3,456.00
Pure Healthcare Group Limited	20/09/2023	£1,710.00
Pure Healthcare Group Limited	26/09/2023	£7,939.66
Pure Healthcare Group Limited	17/10/2023	£3,114.00
Pure Healthcare Group Limited	07/11/2023	£1,080.00
Pure Healthcare Group Limited	14/11/2023	£1,008.00
Pure Healthcare Group Limited	05/12/2023	£4,050.00
Pure Healthcare Group Limited	12/12/2023	£5,907.60
Pure Healthcare Group Limited	02/01/2024	£3,469.50
Pure Healthcare Group Limited	06/02/2024	£13,285.38
Pure Healthcare Group Limited	20/02/2024	£4,102.66
Pure Healthcare Group Limited	27/02/2024	£4,411.80
Pure Healthcare Group Limited	05/03/2024	£4,264.66
Pure Healthcare Group Limited	09/04/2024	£3,118.50
Pure Healthcare Group Limited	16/04/2024	£1,841.40
Pure Healthcare Group Limited	23/07/2024	£2,805.11
Pure Healthcare Group Limited	30/07/2024	£5,006.55
Pure Healthcare Group Limited	20/08/2024	£4,495.22
Pure Healthcare Group Limited	03/09/2024	£6,692.75
Pure Healthcare Group Limited	17/09/2024	£591.19
Pure Healthcare Group Limited	24/09/2024	£2,308.50
Pure Healthcare Group Limited	08/10/2024	£15,086.21
Pure Healthcare Group Limited	15/10/2024	£5,068.74
Pure Healthcare Group Limited	22/10/2024	£12,155.81
Pure Healthcare Group Limited	29/10/2024	£10,017.93
Ecatering	21/11/2023	£631.98
Rider Levett Bucknall	22/08/2023	£9,072.00
Rider Levett Bucknall	31/10/2023	£25,786.33
Rider Levett Bucknall	07/11/2023	£7,200.00
Rider Levett Bucknall	28/11/2023	£27,744.00

Rider Levett Bucknall	12/12/2023	£1,800.00
Rider Levett Bucknall	25/06/2024	£15,966.40
Kathryn Homes	16/05/2023	£4,766.71
Kathryn Homes	31/05/2023	£14,411.09
Kathryn Homes	13/06/2023	£3,655.71
Kathryn Homes	18/07/2023	£27,614.57
Kathryn Homes	15/08/2023	£15,657.57
Kathryn Homes	12/09/2023	£17,036.71
Kathryn Homes	26/09/2023	£12,584.00
Kathryn Homes	17/10/2023	£3,777.57
Kathryn Homes	14/11/2023	£4,168.68
Kathryn Homes	28/11/2023	£21,863.00
Kathryn Homes	12/12/2023	£3,777.57
Kathryn Homes	09/01/2024	£3,575.00
Kathryn Homes	16/01/2024	£12,213.57
Kathryn Homes	13/02/2024	£3,533.86
Kathryn Homes	20/02/2024	£13,476.00
Kathryn Homes	12/03/2024	£3,777.57
Kathryn Homes	19/03/2024	£18,425.00
Kathryn Homes	09/04/2024	£13,091.00
Kathryn Homes	16/04/2024	£3,878.57
Kathryn Homes	30/04/2024	£15,912.00
Kathryn Homes	07/05/2024	£17,325.00
Kathryn Homes	14/05/2024	£14,857.72
Kathryn Homes	21/05/2024	£18,750.00
Kathryn Homes	28/05/2024	£8,100.00
Kathryn Homes	04/06/2024	£13,915.00
Kathryn Homes	11/06/2024	£4,200.00
Kathryn Homes	18/06/2024	£11,352.86
Kathryn Homes	25/06/2024	£7,350.00
Kathryn Homes	02/07/2024	£5,250.00
Kathryn Homes	16/07/2024	£22,066.29
Kathryn Homes	23/07/2024	£20,352.00
Kathryn Homes	30/07/2024	£10,498.79
Kathryn Homes	06/08/2024	£1,050.00
Kathryn Homes	13/08/2024	£8,716.71
Kathryn Homes	20/08/2024	£15,856.00
Kathryn Homes	27/08/2024	£750.00
Kathryn Homes	10/09/2024	£2,400.00
Kathryn Homes	17/09/2024	£23,892.00
Kathryn Homes	24/09/2024	£6,307.75
Kathryn Homes	01/10/2024	£2,425.00
Kathryn Homes	08/10/2024	£2,257.75
Kathryn Homes	15/10/2024	£23,186.00
Kathryn Homes	22/10/2024	£3,357.75
Kathryn Homes	29/10/2024	£1,982.75
Purepharm Ltd	23/05/2023	£2,532.60
Purepharm Ltd	18/07/2023	£2,658.84
Purepharm Ltd	19/09/2023	£2,532.60
Purepharm Ltd	28/11/2023	£2,911.32
Purepharm Ltd	23/01/2024	£1,085.40
Purepharm Ltd	30/01/2024	£1,447.20
Purepharm Ltd	13/02/2024	£1,447.20
Purepharm Ltd	20/02/2024	£631.20
Purepharm Ltd	12/03/2024	£1,447.20
Purepharm Ltd	23/04/2024	£1,628.10
Purepharm Ltd	21/05/2024	£1,447.20
Purepharm Ltd	18/06/2024	£1,399.86
Purepharm Ltd	08/07/2024	£1,399.86

Purepharm Ltd	30/07/2024	£1,399.86
Purepharm Ltd	17/09/2024	£999.90
Purepharm Ltd	01/10/2024	£1,399.86
James Barclay T/A Delamont Miniature Railway	13/06/2023	£795.00
Ian Sandford Associates Ltd	22/08/2023	£2,826.00
Ian Sandford Associates Ltd	23/01/2024	£4,050.00
Ian Sandford Associates Ltd	20/02/2024	£1,692.00
Ian Sandford Associates Ltd	14/05/2024	£2,025.00
Ian Sandford Associates Ltd	15/10/2024	£2,025.00
Kathryn Homes Oak Tree Manor	16/05/2023	£159,246.93
Kathryn Homes Oak Tree Manor	13/06/2023	£130,815.34
Kathryn Homes Oak Tree Manor	18/07/2023	£201,327.36
Kathryn Homes Oak Tree Manor	15/08/2023	£185,970.40
Kathryn Homes Oak Tree Manor	12/09/2023	£162,373.41
Kathryn Homes Oak Tree Manor	17/10/2023	£160,151.06
Kathryn Homes Oak Tree Manor	14/11/2023	£197,088.60
Kathryn Homes Oak Tree Manor	12/12/2023	£144,798.41
Kathryn Homes Oak Tree Manor	16/01/2024	£153,113.26
Kathryn Homes Oak Tree Manor	13/02/2024	£112,309.32
Kathryn Homes Oak Tree Manor	12/03/2024	£156,885.54
Kathryn Homes Oak Tree Manor	16/04/2024	£159,811.60
Kathryn Homes Oak Tree Manor	30/04/2024	£27,548.96
Kathryn Homes Oak Tree Manor	14/05/2024	£146,105.58
Kathryn Homes Oak Tree Manor	18/06/2024	£182,534.67
Kathryn Homes Oak Tree Manor	16/07/2024	£190,408.18
Kathryn Homes Oak Tree Manor	13/08/2024	£152,521.70
Kathryn Homes Oak Tree Manor	17/09/2024	£211,172.93
Kathryn Homes Oak Tree Manor	15/10/2024	£142,055.94
Copelands Care Home	16/05/2023	£42,376.24
Copelands Care Home	13/06/2023	£25,529.21
Copelands Care Home	18/07/2023	£51,610.50
Copelands Care Home	15/08/2023	£30,665.73
Copelands Care Home	12/09/2023	£36,438.32
Copelands Care Home	17/10/2023	£35,417.31
Copelands Care Home	14/11/2023	£33,870.31
Copelands Care Home	12/12/2023	£50,410.03
Copelands Care Home	16/01/2024	£40,402.31
Copelands Care Home	13/02/2024	£37,813.14
Copelands Care Home	12/03/2024	£32,644.09
Copelands Care Home	16/04/2024	£27,514.28
Copelands Care Home	30/04/2024	£18,365.97
Copelands Care Home	14/05/2024	£34,892.34
Copelands Care Home	18/06/2024	£43,576.69
Copelands Care Home	16/07/2024	£34,225.42
Copelands Care Home	23/07/2024	£3,419.22
Copelands Care Home	13/08/2024	£40,563.21
Copelands Care Home	17/09/2024	£41,491.23
Copelands Care Home	15/10/2024	£53,409.54
Supportive Care Uk Ltd	23/04/2024	£9,900.00
Kinedale Donkeys	22/10/2024	£1,100.00
Dna Legal Ltd	11/06/2024	£901.20
Inspired2care Ltd Bawn Cottage	16/05/2023	£3,649.57
Inspired2care Ltd Bawn Cottage	13/06/2023	£3,330.00
Inspired2care Ltd Bawn Cottage	18/07/2023	£3,441.00
Inspired2care Ltd Bawn Cottage	15/08/2023	£3,441.00
Inspired2care Ltd Bawn Cottage	12/09/2023	£3,330.00
Inspired2care Ltd Bawn Cottage	17/10/2023	£3,441.00
Inspired2care Ltd Bawn Cottage	14/11/2023	£3,330.00
Inspired2care Ltd Bawn Cottage	12/12/2023	£3,441.00

Inspired2care Ltd Bawn Cottage	16/01/2024	£3,441.00
Inspired2care Ltd Bawn Cottage	13/02/2024	£3,219.00
Inspired2care Ltd Bawn Cottage	12/03/2024	£3,441.00
Inspired2care Ltd Bawn Cottage	16/04/2024	£28,703.43
Inspired2care Ltd Bawn Cottage	14/05/2024	£3,898.14
Inspired2care Ltd Bawn Cottage	18/06/2024	£3,570.00
Inspired2care Ltd Bawn Cottage	16/07/2024	£3,689.00
Inspired2care Ltd Bawn Cottage	13/08/2024	£3,798.28
Inspired2care Ltd Bawn Cottage	17/09/2024	£3,591.43
Inspired2care Ltd Bawn Cottage	15/10/2024	£3,711.14
Hazelwood House Priory Pic - Northern Office	16/05/2023	£17,065.80
Hazelwood House Priory Pic - Northern Office	27/06/2023	£17,634.66
Hazelwood House Priory Pic - Northern Office	11/07/2023	£17,065.80
Hazelwood House Priory Pic - Northern Office	08/08/2023	£17,634.66
Hazelwood House Priory Pic - Northern Office	05/09/2023	£17,634.66
Hazelwood House Priory Pic - Northern Office	24/10/2023	£17,065.80
Hazelwood House Priory Pic - Northern Office	14/11/2023	£17,634.66
Hazelwood House Priory Pic - Northern Office	05/12/2023	£17,065.80
Hazelwood House Priory Pic - Northern Office	09/01/2024	£17,634.66
Hazelwood House Priory Pic - Northern Office	06/02/2024	£17,634.66
Hazelwood House Priory Pic - Northern Office	23/04/2024	£16,496.94
Hazelwood House Priory Pic - Northern Office	07/05/2024	£17,065.80
Hazelwood House Priory Pic - Northern Office	28/05/2024	£17,634.66
Hazelwood House Priory Pic - Northern Office	25/06/2024	£17,634.66
Hazelwood House Priory Pic - Northern Office	16/07/2024	£17,065.80
Hazelwood House Priory Pic - Northern Office	13/08/2024	£17,634.66
Hazelwood House Priory Pic - Northern Office	10/09/2024	£17,634.66
Hazelwood House Priory Pic - Northern Office	08/10/2024	£17,065.80
Portsmouth Hospitals University Nhs Trust	04/04/2024	£3,028.00
Portsmouth Hospitals University Nhs Trust	11/04/2024	£600.00
Ashgrove Pnh Anns Care Homes	16/05/2023	£732.57
Electro Tech Machinery	09/05/2024	£5,394.00
Fotofinder Systems Ltd	18/05/2023	£810.00
Fotofinder Systems Ltd	17/04/2024	£810.00
Fotofinder Systems Ltd	26/04/2024	£5,822.62
Laganvale Ch (Anns Care Homes)	16/05/2023	£102,905.50
Laganvale Ch (Anns Care Homes)	13/06/2023	£85,895.65
Laganvale Ch (Anns Care Homes)	18/07/2023	£95,797.98
Laganvale Ch (Anns Care Homes)	15/08/2023	£89,424.55
Laganvale Ch (Anns Care Homes)	12/09/2023	£71,866.49
Laganvale Ch (Anns Care Homes)	17/10/2023	£140,854.56
Laganvale Ch (Anns Care Homes)	14/11/2023	£105,709.19
Laganvale Ch (Anns Care Homes)	12/12/2023	£105,130.26
Laganvale Ch (Anns Care Homes)	16/01/2024	£110,095.68
Laganvale Ch (Anns Care Homes)	13/02/2024	£244,860.08
Laganvale Ch (Anns Care Homes)	12/03/2024	£160,447.70
Laganvale Ch (Anns Care Homes)	16/04/2024	£218,029.10
Laganvale Ch (Anns Care Homes)	30/04/2024	£26,447.00
Laganvale Ch (Anns Care Homes)	14/05/2024	£115,698.37
Laganvale Ch (Anns Care Homes)	18/06/2024	£127,383.53
Laganvale Ch (Anns Care Homes)	16/07/2024	£113,157.21
Laganvale Ch (Anns Care Homes)	23/07/2024	£99,757.42
Laganvale Ch (Anns Care Homes)	13/08/2024	£225,433.12
Laganvale Ch (Anns Care Homes)	17/09/2024	£132,105.71
Laganvale Ch (Anns Care Homes)	15/10/2024	£125,842.18
Mahon Hall Ch (Ann Care Homes)	18/06/2024	£6,270.86
Mahon Hall Ch (Ann Care Homes)	16/07/2024	£8,077.71
Mahon Hall Ch (Ann Care Homes)	13/08/2024	£7,302.71
Mahon Hall Ch (Ann Care Homes)	17/09/2024	£3,355.71

Mahon Hall Ch (Ann Care Homes)	15/10/2024	£3,467.57
Strangford Court Ch (Anns Care Homes)	16/05/2023	£137,979.58
Strangford Court Ch (Anns Care Homes)	13/06/2023	£142,629.52
Strangford Court Ch (Anns Care Homes)	18/07/2023	£130,536.98
Strangford Court Ch (Anns Care Homes)	15/08/2023	£164,079.27
Strangford Court Ch (Anns Care Homes)	12/09/2023	£130,759.79
Strangford Court Ch (Anns Care Homes)	17/10/2023	£159,311.27
Strangford Court Ch (Anns Care Homes)	14/11/2023	£118,135.65
Strangford Court Ch (Anns Care Homes)	12/12/2023	£140,274.12
Strangford Court Ch (Anns Care Homes)	16/01/2024	£128,062.26
Strangford Court Ch (Anns Care Homes)	13/02/2024	£146,758.19
Strangford Court Ch (Anns Care Homes)	12/03/2024	£126,234.69
Strangford Court Ch (Anns Care Homes)	16/04/2024	£126,623.83
Strangford Court Ch (Anns Care Homes)	30/04/2024	£13,223.50
Strangford Court Ch (Anns Care Homes)	14/05/2024	£139,587.06
Strangford Court Ch (Anns Care Homes)	18/06/2024	£149,789.05
Strangford Court Ch (Anns Care Homes)	16/07/2024	£159,801.79
Strangford Court Ch (Anns Care Homes)	13/08/2024	£153,593.28
Strangford Court Ch (Anns Care Homes)	17/09/2024	£364,598.70
Strangford Court Ch (Anns Care Homes)	15/10/2024	£138,268.30
Lecale Lodge Ch (Anns Care Homes)	16/05/2023	£260,790.62
Lecale Lodge Ch (Anns Care Homes)	13/06/2023	£339,074.53
Lecale Lodge Ch (Anns Care Homes)	18/07/2023	£269,794.12
Lecale Lodge Ch (Anns Care Homes)	15/08/2023	£258,503.98
Lecale Lodge Ch (Anns Care Homes)	12/09/2023	£240,964.39
Lecale Lodge Ch (Anns Care Homes)	17/10/2023	£299,177.83
Lecale Lodge Ch (Anns Care Homes)	14/11/2023	£275,164.95
Lecale Lodge Ch (Anns Care Homes)	12/12/2023	£245,302.58
Lecale Lodge Ch (Anns Care Homes)	16/01/2024	£248,126.30
Lecale Lodge Ch (Anns Care Homes)	13/02/2024	£269,994.78
Lecale Lodge Ch (Anns Care Homes)	12/03/2024	£309,293.14
Lecale Lodge Ch (Anns Care Homes)	16/04/2024	£263,147.06
Lecale Lodge Ch (Anns Care Homes)	30/04/2024	£20,569.88
Lecale Lodge Ch (Anns Care Homes)	14/05/2024	£255,748.13
Lecale Lodge Ch (Anns Care Homes)	18/06/2024	£360,049.43
Lecale Lodge Ch (Anns Care Homes)	16/07/2024	£305,990.55
Lecale Lodge Ch (Anns Care Homes)	13/08/2024	£331,473.53
Lecale Lodge Ch (Anns Care Homes)	17/09/2024	£281,761.26
Lecale Lodge Ch (Anns Care Homes)	15/10/2024	£289,687.22
Seapatrick Ch (Anns Care Homes)	16/05/2023	£4,564.44
Seapatrick Ch (Anns Care Homes)	13/06/2023	£3,655.71
Seapatrick Ch (Anns Care Homes)	18/07/2023	£3,777.57
Seapatrick Ch (Anns Care Homes)	15/08/2023	£3,777.57
Seapatrick Ch (Anns Care Homes)	12/09/2023	£3,655.71
Seapatrick Ch (Anns Care Homes)	17/10/2023	£3,777.57
Seapatrick Ch (Anns Care Homes)	14/11/2023	£3,655.71
Seapatrick Ch (Anns Care Homes)	12/12/2023	£3,777.57
Seapatrick Ch (Anns Care Homes)	16/01/2024	£3,777.57
Seapatrick Ch (Anns Care Homes)	13/02/2024	£3,533.86
Seapatrick Ch (Anns Care Homes)	12/03/2024	£11,262.14
Seapatrick Ch (Anns Care Homes)	16/04/2024	£7,907.14
Seapatrick Ch (Anns Care Homes)	14/05/2024	£8,899.29
Seapatrick Ch (Anns Care Homes)	18/06/2024	£4,545.71
Seapatrick Ch (Anns Care Homes)	16/07/2024	£9,846.43
Seapatrick Ch (Anns Care Homes)	13/08/2024	£8,352.14
Seapatrick Ch (Anns Care Homes)	17/09/2024	£11,064.29
Seapatrick Ch (Anns Care Homes)	15/10/2024	£8,215.00
Causeway Surgical	23/07/2024	£11,702.40
Causeway Surgical	30/07/2024	£14,426.88

Causeway Surgical	24/09/2024	£11,360.64
Causeway Surgical	01/10/2024	£2,399.28
Sir Henry Recruitment	08/10/2024	£5,561.65
Dewberry Redpoint Limited	06/02/2024	£936.00
Sb Consultancy	10/09/2024	£2,461.42
Access Uk Ltd	02/04/2024	£29,992.24
British Association Of Art Therapists	13/06/2023	£1,090.00
Uk Health Security Agency	23/05/2023	£555.11
Uk Health Security Agency	29/08/2023	£541.38
Uk Health Security Agency	19/09/2023	£1,373.02
Uk Health Security Agency	26/09/2023	£961.94
Uk Health Security Agency	03/10/2023	£3,973.20
Uk Health Security Agency	28/11/2023	£6,763.81
Uk Health Security Agency	19/12/2023	£1,050.31
Uk Health Security Agency	02/01/2024	£786.55
Uk Health Security Agency	23/01/2024	£1,645.74
Uk Health Security Agency	06/02/2024	£1,359.71
Uk Health Security Agency	13/02/2024	£842.40
Uk Health Security Agency	20/02/2024	£1,177.46
Uk Health Security Agency	27/02/2024	£1,090.59
Uk Health Security Agency	05/03/2024	£696.27
Uk Health Security Agency	25/03/2024	£820.06
Uk Health Security Agency	02/04/2024	£2,175.93
Uk Health Security Agency	07/05/2024	£679.28
Uk Health Security Agency	14/05/2024	£2,038.12
Uk Health Security Agency	04/06/2024	£765.38
Uk Health Security Agency	18/06/2024	£3,559.20
Uk Health Security Agency	25/06/2024	£1,418.91
Uk Health Security Agency	08/07/2024	£1,177.22
Uk Health Security Agency	20/08/2024	£900.90
Uk Health Security Agency	03/09/2024	£4,920.03
Uk Health Security Agency	01/10/2024	£1,516.36
Uk Health Security Agency	22/10/2024	£735.17
Wholesale Lens Co	23/05/2023	£1,205.22
Wholesale Lens Co	26/09/2023	£1,425.50
Wholesale Lens Co	30/01/2024	£2,303.28
Wholesale Lens Co	20/08/2024	£1,047.60
Rose Ni Ltd	02/05/2023	£4,417.46
Rose Ni Ltd	31/05/2023	£4,453.48
Rose Ni Ltd	27/06/2023	£4,930.90
Rose Ni Ltd	25/07/2023	£5,344.36
Rose Ni Ltd	22/08/2023	£6,413.37
Rose Ni Ltd	19/09/2023	£5,765.03
Rose Ni Ltd	17/10/2023	£5,204.23
Rose Ni Ltd	14/11/2023	£6,233.26
Rose Ni Ltd	12/12/2023	£6,404.73
Rose Ni Ltd	09/01/2024	£4,527.64
Rose Ni Ltd	06/02/2024	£5,476.61
Rose Ni Ltd	05/03/2024	£6,039.11
Rose Ni Ltd	02/04/2024	£6,793.51
Rose Ni Ltd	30/04/2024	£7,191.24
Rose Ni Ltd	28/05/2024	£7,302.73
Rose Ni Ltd	25/06/2024	£7,682.40
Rose Ni Ltd	23/07/2024	£7,707.62
Rose Ni Ltd	20/08/2024	£8,536.39
Rose Ni Ltd	17/09/2024	£10,264.87
Rose Ni Ltd	15/10/2024	£10,649.23
University Of Exeter	18/04/2024	£8,500.00
Rose Lodge Care (Lisburn) Limited	16/05/2023	£106,023.19

Rose Lodge Care (Lisburn) Limited	13/06/2023	£77,470.07
Rose Lodge Care (Lisburn) Limited	18/07/2023	£81,096.86
Rose Lodge Care (Lisburn) Limited	15/08/2023	£90,313.44
Rose Lodge Care (Lisburn) Limited	12/09/2023	£120,085.85
Rose Lodge Care (Lisburn) Limited	17/10/2023	£82,451.43
Rose Lodge Care (Lisburn) Limited	14/11/2023	£74,060.23
Rose Lodge Care (Lisburn) Limited	12/12/2023	£79,955.58
Rose Lodge Care (Lisburn) Limited	16/01/2024	£99,491.01
Rose Lodge Care (Lisburn) Limited	13/02/2024	£75,722.77
Rose Lodge Care (Lisburn) Limited	12/03/2024	£107,406.00
Rose Lodge Care (Lisburn) Limited	16/04/2024	£150,402.69
Rose Lodge Care (Lisburn) Limited	30/04/2024	£17,631.33
Rose Lodge Care (Lisburn) Limited	14/05/2024	£87,163.63
Rose Lodge Care (Lisburn) Limited	18/06/2024	£95,919.25
Rose Lodge Care (Lisburn) Limited	16/07/2024	£108,958.20
Rose Lodge Care (Lisburn) Limited	23/07/2024	£6,200.94
Rose Lodge Care (Lisburn) Limited	13/08/2024	£147,655.54
Rose Lodge Care (Lisburn) Limited	17/09/2024	£96,267.42
Rose Lodge Care (Lisburn) Limited	15/10/2024	£91,311.72
Brian Feeny & Co Solicitors	23/05/2023	£1,956.84
Medfind Solutions	15/06/2023	£1,354.00
Medfind Solutions	11/01/2024	£812.00
Medfind Solutions	15/03/2024	£812.00
Ghx Uk Ltd	02/01/2024	£5,040.00
Ghx Uk Ltd	02/04/2024	£6,000.00
Mullan Technology Ltd	09/04/2024	£2,520.00
Mullan Technology Ltd	13/08/2024	£2,772.00
Mullan Technology Ltd	10/09/2024	£1,320.00
Connolly & Fee	09/05/2023	£161,338.62
Connolly & Fee	23/05/2023	£3,510.95
Connolly & Fee	13/06/2023	£401,436.59
Connolly & Fee	08/08/2023	£2,955.44
Connolly & Fee	15/08/2023	£413,877.38
Connolly & Fee	19/09/2023	£170,880.19
Connolly & Fee	03/10/2023	£164,593.33
Connolly & Fee	17/10/2023	£177,259.03
Connolly & Fee	07/11/2023	£96,530.78
Connolly & Fee	14/11/2023	£3,136.60
Connolly & Fee	21/12/2023	£32,294.08
Connolly & Fee	02/01/2024	£129,759.74
Connolly & Fee	23/01/2024	£118,800.00
Connolly & Fee	13/02/2024	£69,600.00
Connolly & Fee	27/02/2024	£6,738.70
Connolly & Fee	05/03/2024	£126,206.71
Connolly & Fee	25/03/2024	£156,000.00
Connolly & Fee	09/04/2024	£6,547.85
Connolly & Fee	30/04/2024	£127,008.04
Connolly & Fee	21/05/2024	£2,413.58
Connolly & Fee	28/05/2024	£125,828.04
Connolly & Fee	02/07/2024	£221,221.87
Connolly & Fee	24/09/2024	£3,492.79
Connolly & Fee	01/10/2024	£307,226.91
Connolly & Fee	08/10/2024	£43,076.66
Connolly & Fee	22/10/2024	£182,372.26
Activity Ni	28/06/2024	£800.00
Activity Ni	02/07/2024	£1,887.00
Activity Ni	09/07/2024	£964.00
Activity Ni	22/07/2024	£972.00
Activity Ni	17/09/2024	£744.00

Ards Yoga & Wellness Rooms Ltd	19/03/2024	£4,290.00
De Beaux Medical Services Ltd	23/06/2023	£750.00
Bright Links Uk Ltd	17/09/2024	£1,098.00
The Fox'S Den	30/01/2024	£1,040.00
The Fox'S Den	05/03/2024	£560.00
The Fox'S Den	19/03/2024	£560.00
The Fox'S Den	28/05/2024	£1,350.00
The Fox'S Den	04/06/2024	£988.00
The Fox'S Den	16/07/2024	£1,114.00
The Fox'S Den	27/08/2024	£798.00
The Fox'S Den	24/09/2024	£1,539.00
The Fox'S Den	22/10/2024	£1,140.00
Psysol Limited	16/05/2023	£2,000.00
Psysol Limited	13/06/2023	£2,300.00
Psysol Limited	15/08/2023	£2,000.00
Bangor Child Contact Centre	02/05/2023	£4,666.00
Bangor Child Contact Centre	31/05/2023	£2,596.60
Bangor Child Contact Centre	20/06/2023	£2,510.76
Bangor Child Contact Centre	05/09/2023	£2,510.76
Bangor Child Contact Centre	12/09/2023	£2,510.76
Bangor Child Contact Centre	31/10/2023	£2,510.76
Bangor Child Contact Centre	07/11/2023	£2,510.76
Bangor Child Contact Centre	28/11/2023	£2,510.76
Bangor Child Contact Centre	19/12/2023	£2,510.76
Bangor Child Contact Centre	23/01/2024	£2,510.76
Bangor Child Contact Centre	27/02/2024	£2,510.76
Bangor Child Contact Centre	12/03/2024	£2,510.76
Bangor Child Contact Centre	07/05/2024	£2,510.76
Bangor Child Contact Centre	25/06/2024	£5,021.52
Bangor Child Contact Centre	10/09/2024	£2,626.72
Bangor Child Contact Centre	08/10/2024	£2,626.72
Bangor Child Contact Centre	22/10/2024	£2,626.72
Nicholson House Lisburn Limited	16/05/2023	£103,073.84
Nicholson House Lisburn Limited	13/06/2023	£91,984.66
Nicholson House Lisburn Limited	18/07/2023	£98,022.76
Nicholson House Lisburn Limited	15/08/2023	£89,238.04
Nicholson House Lisburn Limited	12/09/2023	£92,182.91
Nicholson House Lisburn Limited	17/10/2023	£95,120.34
Nicholson House Lisburn Limited	14/11/2023	£89,516.89
Nicholson House Lisburn Limited	12/12/2023	£97,983.45
Nicholson House Lisburn Limited	16/01/2024	£126,363.87
Nicholson House Lisburn Limited	30/01/2024	£4,558.35
Nicholson House Lisburn Limited	13/02/2024	£88,691.23
Nicholson House Lisburn Limited	12/03/2024	£92,560.30
Nicholson House Lisburn Limited	16/04/2024	£98,405.55
Nicholson House Lisburn Limited	30/04/2024	£12,121.54
Nicholson House Lisburn Limited	14/05/2024	£107,095.25
Nicholson House Lisburn Limited	18/06/2024	£108,586.82
Nicholson House Lisburn Limited	16/07/2024	£107,098.24
Nicholson House Lisburn Limited	23/07/2024	£2,719.38
Nicholson House Lisburn Limited	13/08/2024	£120,785.89
Nicholson House Lisburn Limited	17/09/2024	£150,196.96
Nicholson House Lisburn Limited	15/10/2024	£84,782.12
Marina Care Home Burnview Healthcare Ltd	18/07/2023	£885.71
Marina Care Home Burnview Healthcare Ltd	13/02/2024	£3,533.86
Marina Care Home Burnview Healthcare Ltd	12/03/2024	£3,777.57
Marina Care Home Burnview Healthcare Ltd	16/04/2024	£3,878.57
Marina Care Home Burnview Healthcare Ltd	14/05/2024	£20,809.30
Marina Care Home Burnview Healthcare Ltd	18/06/2024	£8,044.28

Marina Care Home Burnview Healthcare Ltd	16/07/2024	£8,312.43
Marina Care Home Burnview Healthcare Ltd	13/08/2024	£8,552.85
Marina Care Home Burnview Healthcare Ltd	17/09/2024	£12,295.71
Marina Care Home Burnview Healthcare Ltd	15/10/2024	£8,449.71
Electus Healthcare (Cedarhurst) Ltd	16/05/2023	£24,736.29
Electus Healthcare (Cedarhurst) Ltd	13/06/2023	£28,063.30
Electus Healthcare (Cedarhurst) Ltd	18/07/2023	£24,742.43
Electus Healthcare (Cedarhurst) Ltd	15/08/2023	£24,742.43
Electus Healthcare (Cedarhurst) Ltd	12/09/2023	£23,944.29
Electus Healthcare (Cedarhurst) Ltd	17/10/2023	£24,742.43
Electus Healthcare (Cedarhurst) Ltd	14/11/2023	£23,944.29
Electus Healthcare (Cedarhurst) Ltd	12/12/2023	£24,742.43
Electus Healthcare (Cedarhurst) Ltd	16/01/2024	£24,742.43
Electus Healthcare (Cedarhurst) Ltd	13/02/2024	£23,146.14
Electus Healthcare (Cedarhurst) Ltd	12/03/2024	£24,742.43
Electus Healthcare (Cedarhurst) Ltd	16/04/2024	£24,381.43
Electus Healthcare (Cedarhurst) Ltd	14/05/2024	£25,978.44
Electus Healthcare (Cedarhurst) Ltd	18/06/2024	£29,053.30
Electus Healthcare (Cedarhurst) Ltd	16/07/2024	£26,482.87
Electus Healthcare (Cedarhurst) Ltd	13/08/2024	£34,185.56
Electus Healthcare (Cedarhurst) Ltd	17/09/2024	£25,769.99
Electus Healthcare (Cedarhurst) Ltd	15/10/2024	£26,628.99
Electus Healthcare (Saintfield) Ltd	16/05/2023	£63,754.43
Electus Healthcare (Saintfield) Ltd	31/05/2023	£25,359.93
Electus Healthcare (Saintfield) Ltd	06/06/2023	£25,490.01
Electus Healthcare (Saintfield) Ltd	13/06/2023	£37,616.36
Electus Healthcare (Saintfield) Ltd	20/06/2023	£19,282.19
Electus Healthcare (Saintfield) Ltd	27/06/2023	£2,483.91
Electus Healthcare (Saintfield) Ltd	04/07/2023	£7,862.25
Electus Healthcare (Saintfield) Ltd	11/07/2023	£10,722.25
Electus Healthcare (Saintfield) Ltd	18/07/2023	£45,676.94
Electus Healthcare (Saintfield) Ltd	25/07/2023	£3,597.00
Electus Healthcare (Saintfield) Ltd	01/08/2023	£8,954.46
Electus Healthcare (Saintfield) Ltd	08/08/2023	£10,663.37
Electus Healthcare (Saintfield) Ltd	15/08/2023	£59,468.38
Electus Healthcare (Saintfield) Ltd	22/08/2023	£6,446.02
Electus Healthcare (Saintfield) Ltd	29/08/2023	£18,052.95
Electus Healthcare (Saintfield) Ltd	05/09/2023	£11,594.00
Electus Healthcare (Saintfield) Ltd	12/09/2023	£46,110.58
Electus Healthcare (Saintfield) Ltd	19/09/2023	£8,854.23
Electus Healthcare (Saintfield) Ltd	26/09/2023	£4,641.12
Electus Healthcare (Saintfield) Ltd	03/10/2023	£38,394.76
Electus Healthcare (Saintfield) Ltd	17/10/2023	£45,120.80
Electus Healthcare (Saintfield) Ltd	31/10/2023	£11,145.77
Electus Healthcare (Saintfield) Ltd	07/11/2023	£6,005.01
Electus Healthcare (Saintfield) Ltd	14/11/2023	£52,450.37
Electus Healthcare (Saintfield) Ltd	21/11/2023	£8,983.73
Electus Healthcare (Saintfield) Ltd	28/11/2023	£28,460.60
Electus Healthcare (Saintfield) Ltd	05/12/2023	£3,876.40
Electus Healthcare (Saintfield) Ltd	12/12/2023	£45,120.80
Electus Healthcare (Saintfield) Ltd	19/12/2023	£22,483.13
Electus Healthcare (Saintfield) Ltd	02/01/2024	£6,959.41
Electus Healthcare (Saintfield) Ltd	09/01/2024	£21,090.25
Electus Healthcare (Saintfield) Ltd	16/01/2024	£68,642.37
Electus Healthcare (Saintfield) Ltd	23/01/2024	£4,154.72
Electus Healthcare (Saintfield) Ltd	06/02/2024	£11,359.71
Electus Healthcare (Saintfield) Ltd	13/02/2024	£45,648.12
Electus Healthcare (Saintfield) Ltd	20/02/2024	£5,159.00
Electus Healthcare (Saintfield) Ltd	27/02/2024	£3,190.75

Electus Healthcare (Saintfield) Ltd	12/03/2024	£88,622.53
Electus Healthcare (Saintfield) Ltd	19/03/2024	£8,317.26
Electus Healthcare (Saintfield) Ltd	25/03/2024	£5,711.64
Electus Healthcare (Saintfield) Ltd	02/04/2024	£3,278.02
Electus Healthcare (Saintfield) Ltd	09/04/2024	£5,882.82
Electus Healthcare (Saintfield) Ltd	16/04/2024	£40,938.44
Electus Healthcare (Saintfield) Ltd	23/04/2024	£7,330.72
Electus Healthcare (Saintfield) Ltd	30/04/2024	£5,381.75
Electus Healthcare (Saintfield) Ltd	14/05/2024	£47,812.42
Electus Healthcare (Saintfield) Ltd	21/05/2024	£11,687.01
Electus Healthcare (Saintfield) Ltd	18/06/2024	£52,771.01
Electus Healthcare (Saintfield) Ltd	25/06/2024	£3,550.25
Electus Healthcare (Saintfield) Ltd	02/07/2024	£6,177.91
Electus Healthcare (Saintfield) Ltd	16/07/2024	£42,225.30
Electus Healthcare (Saintfield) Ltd	30/07/2024	£11,270.01
Electus Healthcare (Saintfield) Ltd	13/08/2024	£53,948.84
Electus Healthcare (Saintfield) Ltd	20/08/2024	£11,851.13
Electus Healthcare (Saintfield) Ltd	17/09/2024	£51,091.45
Electus Healthcare (Saintfield) Ltd	24/09/2024	£5,608.39
Electus Healthcare (Saintfield) Ltd	01/10/2024	£5,354.25
Electus Healthcare (Saintfield) Ltd	15/10/2024	£62,893.42
Electus Healthcare (Saintfield) Ltd	22/10/2024	£4,104.61
Electus Healthcare (Saintfield) Ltd	29/10/2024	£8,115.25
Electus Healthcare (Edgewater) Ltd	16/05/2023	£265,805.67
Electus Healthcare (Edgewater) Ltd	13/06/2023	£267,330.66
Electus Healthcare (Edgewater) Ltd	18/07/2023	£252,623.72
Electus Healthcare (Edgewater) Ltd	15/08/2023	£271,283.25
Electus Healthcare (Edgewater) Ltd	12/09/2023	£449,901.12
Electus Healthcare (Edgewater) Ltd	17/10/2023	£252,227.07
Electus Healthcare (Edgewater) Ltd	14/11/2023	£320,352.74
Electus Healthcare (Edgewater) Ltd	12/12/2023	£268,795.44
Electus Healthcare (Edgewater) Ltd	16/01/2024	£247,412.44
Electus Healthcare (Edgewater) Ltd	13/02/2024	£236,862.90
Electus Healthcare (Edgewater) Ltd	12/03/2024	£275,878.04
Electus Healthcare (Edgewater) Ltd	16/04/2024	£299,179.94
Electus Healthcare (Edgewater) Ltd	30/04/2024	£27,548.95
Electus Healthcare (Edgewater) Ltd	14/05/2024	£280,477.90
Electus Healthcare (Edgewater) Ltd	18/06/2024	£534,625.64
Electus Healthcare (Edgewater) Ltd	16/07/2024	£540,947.85
Electus Healthcare (Edgewater) Ltd	13/08/2024	£325,083.74
Electus Healthcare (Edgewater) Ltd	17/09/2024	£249,137.70
Electus Healthcare (Edgewater) Ltd	15/10/2024	£269,716.84
Goodness Grazious	02/01/2024	£540.00
Exi-Tite Air Filtration Ltd	11/06/2024	£3,343.20
Liv Belfast Opco Ltd Rent Account	25/07/2023	£1,984.00
Liv Belfast Opco Ltd Rent Account	08/08/2023	£11,360.35
Liv Belfast Opco Ltd Rent Account	17/10/2023	£2,781.68
Liv Belfast Opco Ltd Rent Account	30/01/2024	£3,165.36
Liv Belfast Opco Ltd Rent Account	16/04/2024	£3,165.36
Glemnet Ltd	02/02/2024	£2,173.20
Cbt Nuggets Llc	06/02/2024	£1,429.84
Adgey Awnings And Shutters	13/02/2024	£1,046.40
Bulien	20/02/2024	£9,542.10
Electus Healthcare (Abingdon) Ltd	14/11/2023	£1,881.45
Electus Healthcare (Larne) Ltd	16/05/2023	£4,193.86
Electus Healthcare (Larne) Ltd	13/06/2023	£5,542.57
Electus Healthcare (Larne) Ltd	18/07/2023	£4,450.72
Electus Healthcare (Larne) Ltd	15/08/2023	£4,450.72
Electus Healthcare (Larne) Ltd	12/09/2023	£4,307.14

Electus Healthcare (Larne) Ltd	17/10/2023	£4,450.72
Electus Healthcare (Larne) Ltd	14/11/2023	£4,307.14
Electus Healthcare (Larne) Ltd	12/12/2023	£4,450.72
Electus Healthcare (Larne) Ltd	16/01/2024	£4,450.72
Electus Healthcare (Larne) Ltd	13/02/2024	£4,163.58
Electus Healthcare (Larne) Ltd	12/03/2024	£4,450.72
Electus Healthcare (Larne) Ltd	14/05/2024	£18,032.55
Electus Healthcare (Larne) Ltd	18/06/2024	£6,027.79
Electus Healthcare (Larne) Ltd	16/07/2024	£4,341.55
Electus Healthcare (Larne) Ltd	13/08/2024	£4,450.83
Electus Healthcare (Larne) Ltd	17/09/2024	£4,222.93
Electus Healthcare (Larne) Ltd	15/10/2024	£4,363.69
Transport Training Board For Northern Ireland	27/06/2023	£982.30
Transport Training Board For Northern Ireland	07/11/2023	£1,676.75
Transport Training Board For Northern Ireland	06/02/2024	£684.70
Transport Training Board For Northern Ireland	30/04/2024	£1,109.90
Transport Training Board For Northern Ireland	21/05/2024	£1,109.90
Transport Training Board For Northern Ireland	18/06/2024	£1,496.10
Transport Training Board For Northern Ireland	25/06/2024	£1,009.00
Transport Training Board For Northern Ireland	06/08/2024	£554.95
Transport Training Board For Northern Ireland	24/09/2024	£554.95
Transport Training Board For Northern Ireland	01/10/2024	£2,456.00
Transport Training Board For Northern Ireland	29/10/2024	£1,160.35
Ocean Med	01/10/2024	£834.00
Rise Medical Ltd	15/03/2024	£960.00
Karcher Center Craigmore Belfast	24/09/2024	£725.80
Middleton Hall Care Home	16/05/2023	£1,487.09
Advanced Courses Ltd	05/09/2023	£1,076.00
Advanced Courses Ltd	06/02/2024	£1,076.00
Parrs	15/08/2023	£832.80
Djv Compliance Ltd	25/06/2024	£45,291.24
Djv Compliance Ltd	27/08/2024	£40,801.48
Ultra Cleaning Solutions Ni Ltd	09/04/2024	£7,462.76
Ultra Cleaning Solutions Ni Ltd	23/04/2024	£17,982.00
Gleeds Advisory Ltd	13/06/2023	£151,803.26
Knockmany Property	19/09/2023	£1,644.00
Knockmany Property	28/11/2023	£1,644.00
Knockmany Property	21/05/2024	£1,233.00
Furniture Trends Ltd	28/11/2023	£2,882.00
Hitachi Energy	19/12/2023	£995.00
The Recruitment Co	02/05/2023	£47,114.54
The Recruitment Co	09/05/2023	£51,051.18
The Recruitment Co	16/05/2023	£69,488.45
The Recruitment Co	23/05/2023	£49,724.35
The Recruitment Co	31/05/2023	£72,165.32
The Recruitment Co	06/06/2023	£56,013.52
The Recruitment Co	13/06/2023	£55,540.67
The Recruitment Co	20/06/2023	£57,832.85
The Recruitment Co	27/06/2023	£69,370.58
The Recruitment Co	04/07/2023	£59,815.59
The Recruitment Co	11/07/2023	£55,356.69
The Recruitment Co	18/07/2023	£40,401.81
The Recruitment Co	25/07/2023	£39,025.62
The Recruitment Co	26/07/2023	£14,699.79
The Recruitment Co	01/08/2023	£54,302.44
The Recruitment Co	08/08/2023	£64,293.03
The Recruitment Co	15/08/2023	£46,587.01
The Recruitment Co	22/08/2023	£59,361.93
The Recruitment Co	29/08/2023	£55,641.25

The Recruitment Co	05/09/2023	£36,153.59
The Recruitment Co	12/09/2023	£55,385.05
The Recruitment Co	19/09/2023	£47,348.98
The Recruitment Co	20/09/2023	£8,558.07
The Recruitment Co	26/09/2023	£63,358.59
The Recruitment Co	03/10/2023	£210,734.72
The Recruitment Co	10/10/2023	£16,916.05
The Recruitment Co	17/10/2023	£60,891.99
The Recruitment Co	24/10/2023	£55,236.83
The Recruitment Co	31/10/2023	£43,745.76
The Recruitment Co	07/11/2023	£71,289.31
The Recruitment Co	14/11/2023	£22,626.43
The Recruitment Co	21/11/2023	£51,897.92
The Recruitment Co	28/11/2023	£49,023.22
The Recruitment Co	05/12/2023	£40,839.97
The Recruitment Co	12/12/2023	£38,304.98
The Recruitment Co	19/12/2023	£36,351.06
The Recruitment Co	21/12/2023	£31,295.13
The Recruitment Co	02/01/2024	£54,424.93
The Recruitment Co	09/01/2024	£36,427.47
The Recruitment Co	16/01/2024	£55,882.09
The Recruitment Co	23/01/2024	£30,160.35
The Recruitment Co	30/01/2024	£66,019.07
The Recruitment Co	06/02/2024	£30,321.40
The Recruitment Co	13/02/2024	£56,409.35
The Recruitment Co	20/02/2024	£31,114.02
The Recruitment Co	27/02/2024	£14,349.60
The Recruitment Co	05/03/2024	£33,425.93
The Recruitment Co	12/03/2024	£58,334.01
The Recruitment Co	19/03/2024	£28,205.03
The Recruitment Co	25/03/2024	£51,323.96
The Recruitment Co	02/04/2024	£23,768.01
The Recruitment Co	09/04/2024	£63,247.68
The Recruitment Co	16/04/2024	£57,594.75
The Recruitment Co	23/04/2024	£35,582.19
The Recruitment Co	30/04/2024	£37,478.39
The Recruitment Co	07/05/2024	£41,236.01
The Recruitment Co	14/05/2024	£25,821.07
The Recruitment Co	21/05/2024	£83,932.51
The Recruitment Co	28/05/2024	£34,127.30
The Recruitment Co	04/06/2024	£59,390.77
The Recruitment Co	11/06/2024	£25,347.60
The Recruitment Co	18/06/2024	£56,577.60
The Recruitment Co	25/06/2024	£58,175.19
The Recruitment Co	02/07/2024	£45,131.69
The Recruitment Co	08/07/2024	£33,375.83
The Recruitment Co	16/07/2024	£61,812.61
The Recruitment Co	23/07/2024	£41,495.53
The Recruitment Co	30/07/2024	£50,122.93
The Recruitment Co	06/08/2024	£208,675.28
The Recruitment Co	13/08/2024	£46,853.63
The Recruitment Co	20/08/2024	£56,553.73
The Recruitment Co	27/08/2024	£30,142.21
The Recruitment Co	03/09/2024	£55,508.34
The Recruitment Co	10/09/2024	£39,025.43
The Recruitment Co	17/09/2024	£28,723.42
The Recruitment Co	24/09/2024	£45,498.28
The Recruitment Co	01/10/2024	£29,352.19
The Recruitment Co	08/10/2024	£51,210.05

The Recruitment Co	15/10/2024	£31,376.95
The Recruitment Co	22/10/2024	£28,538.38
The Recruitment Co	29/10/2024	£71,707.97
Spire Medical	04/05/2023	£4,245.79
Healthcare Ireland Group Bannview	16/05/2023	£4,136.15
Healthcare Ireland Group Bannview	13/06/2023	£4,911.00
Healthcare Ireland Group Bannview	18/07/2023	£3,963.57
Healthcare Ireland Group Bannview	15/08/2023	£3,963.57
Healthcare Ireland Group Bannview	12/09/2023	£3,835.71
Healthcare Ireland Group Bannview	17/10/2023	£3,963.57
Healthcare Ireland Group Bannview	14/11/2023	£3,835.71
Healthcare Ireland Group Bannview	12/12/2023	£10,787.57
Healthcare Ireland Group Bannview	16/01/2024	£7,741.14
Healthcare Ireland Group Bannview	13/02/2024	£7,241.72
Healthcare Ireland Group Bannview	12/03/2024	£9,398.28
Healthcare Ireland Group Bannview	16/04/2024	£7,714.28
Healthcare Ireland Group Bannview	14/05/2024	£8,223.43
Healthcare Ireland Group Bannview	18/06/2024	£9,109.00
Healthcare Ireland Group Bannview	16/07/2024	£12,282.07
Healthcare Ireland Group Bannview	13/08/2024	£8,365.64
Healthcare Ireland Group Bannview	17/09/2024	£7,969.29
Healthcare Ireland Group Bannview	15/10/2024	£8,344.21
Healthcare Ireland Group Bohill Bungalows	16/05/2023	£43,364.58
Healthcare Ireland Group Bohill Bungalows	06/06/2023	£6,565.63
Healthcare Ireland Group Bohill Bungalows	13/06/2023	£56,042.16
Healthcare Ireland Group Bohill Bungalows	18/07/2023	£46,154.57
Healthcare Ireland Group Bohill Bungalows	01/08/2023	£7,751.09
Healthcare Ireland Group Bohill Bungalows	15/08/2023	£46,154.57
Healthcare Ireland Group Bohill Bungalows	05/09/2023	£15,538.34
Healthcare Ireland Group Bohill Bungalows	12/09/2023	£44,665.72
Healthcare Ireland Group Bohill Bungalows	20/09/2023	£3,399.60
Healthcare Ireland Group Bohill Bungalows	03/10/2023	£17,387.00
Healthcare Ireland Group Bohill Bungalows	17/10/2023	£46,154.57
Healthcare Ireland Group Bohill Bungalows	31/10/2023	£16,728.08
Healthcare Ireland Group Bohill Bungalows	14/11/2023	£71,713.97
Healthcare Ireland Group Bohill Bungalows	21/11/2023	£9,639.00
Healthcare Ireland Group Bohill Bungalows	12/12/2023	£54,476.42
Healthcare Ireland Group Bohill Bungalows	19/12/2023	£48,997.80
Healthcare Ireland Group Bohill Bungalows	16/01/2024	£82,610.57
Healthcare Ireland Group Bohill Bungalows	23/01/2024	£29,435.53
Healthcare Ireland Group Bohill Bungalows	13/02/2024	£43,176.85
Healthcare Ireland Group Bohill Bungalows	27/02/2024	£13,446.40
Healthcare Ireland Group Bohill Bungalows	12/03/2024	£46,154.57
Healthcare Ireland Group Bohill Bungalows	25/03/2024	£13,625.70
Healthcare Ireland Group Bohill Bungalows	16/04/2024	£44,665.72
Healthcare Ireland Group Bohill Bungalows	23/04/2024	£30,950.98
Healthcare Ireland Group Bohill Bungalows	07/05/2024	£30,913.05
Healthcare Ireland Group Bohill Bungalows	14/05/2024	£46,154.57
Healthcare Ireland Group Bohill Bungalows	18/06/2024	£84,518.23
Healthcare Ireland Group Bohill Bungalows	25/06/2024	£6,868.60
Healthcare Ireland Group Bohill Bungalows	08/07/2024	£23,423.96
Healthcare Ireland Group Bohill Bungalows	16/07/2024	£49,112.85
Healthcare Ireland Group Bohill Bungalows	13/08/2024	£146,307.57
Healthcare Ireland Group Bohill Bungalows	10/09/2024	£12,780.29
Healthcare Ireland Group Bohill Bungalows	17/09/2024	£97,744.55
Healthcare Ireland Group Bohill Bungalows	24/09/2024	£17,312.94
Healthcare Ireland Group Bohill Bungalows	01/10/2024	£45,375.25
Healthcare Ireland Group Bohill Bungalows	08/10/2024	£21,342.26
Healthcare Ireland Group Bohill Bungalows	15/10/2024	£112,561.11

Healthcare Ireland Group Bohill Bungalows	22/10/2024	£15,375.98
Healthcare Ireland Group Bohill Bungalows	29/10/2024	£3,436.23
The Self Storage Centre	01/08/2023	£1,845.00
The Self Storage Centre	18/08/2023	£1,230.00
The Self Storage Centre	10/10/2023	£615.00
The Self Storage Centre	30/01/2024	£655.25
The Self Storage Centre	27/02/2024	£1,310.50
The Self Storage Centre	20/03/2024	£655.25
The Self Storage Centre	21/03/2024	£655.25
The Self Storage Centre	25/03/2024	£655.25
Horizon Engineering Solutions Ltd	29/08/2023	£600.00
Horizon Engineering Solutions Ltd	18/10/2023	£1,560.00
Horizon Engineering Solutions Ltd	26/01/2024	£2,520.00
Horizon Engineering Solutions Ltd	15/08/2024	£1,110.00
Blair House (Healthcare Ireland Group)	16/05/2023	£195,296.17
Blair House (Healthcare Ireland Group)	13/06/2023	£150,135.22
Blair House (Healthcare Ireland Group)	18/07/2023	£234,132.02
Blair House (Healthcare Ireland Group)	15/08/2023	£181,573.74
Blair House (Healthcare Ireland Group)	12/09/2023	£224,882.15
Blair House (Healthcare Ireland Group)	17/10/2023	£196,969.79
Blair House (Healthcare Ireland Group)	14/11/2023	£151,622.21
Blair House (Healthcare Ireland Group)	12/12/2023	£214,111.91
Blair House (Healthcare Ireland Group)	16/01/2024	£172,719.32
Blair House (Healthcare Ireland Group)	13/02/2024	£166,334.47
Blair House (Healthcare Ireland Group)	12/03/2024	£252,925.03
Blair House (Healthcare Ireland Group)	09/04/2024	£1,193.50
Blair House (Healthcare Ireland Group)	16/04/2024	£255,702.54
Blair House (Healthcare Ireland Group)	30/04/2024	£29,752.87
Blair House (Healthcare Ireland Group)	14/05/2024	£197,857.24
Blair House (Healthcare Ireland Group)	18/06/2024	£264,539.77
Blair House (Healthcare Ireland Group)	16/07/2024	£256,070.55
Blair House (Healthcare Ireland Group)	23/07/2024	£5,862.95
Blair House (Healthcare Ireland Group)	13/08/2024	£271,767.80
Blair House (Healthcare Ireland Group)	17/09/2024	£331,831.55
Blair House (Healthcare Ireland Group)	01/10/2024	£1,598.81
Blair House (Healthcare Ireland Group)	15/10/2024	£265,116.63
Cairnmartin Court (Healthcare Ireland Group)	16/05/2023	£3,217.01
Cairnmartin Court (Healthcare Ireland Group)	13/06/2023	£2,974.29
Cairnmartin Court (Healthcare Ireland Group)	18/07/2023	£3,073.43
Cairnmartin Court (Healthcare Ireland Group)	15/08/2023	£3,073.43
Cairnmartin Court (Healthcare Ireland Group)	12/09/2023	£2,974.29
Cairnmartin Court (Healthcare Ireland Group)	17/10/2023	£3,073.43
Cairnmartin Court (Healthcare Ireland Group)	14/11/2023	£7,832.29
Cairnmartin Court (Healthcare Ireland Group)	12/12/2023	£6,146.86
Cairnmartin Court (Healthcare Ireland Group)	16/01/2024	£6,146.86
Cairnmartin Court (Healthcare Ireland Group)	13/02/2024	£5,750.28
Cairnmartin Court (Healthcare Ireland Group)	12/03/2024	£6,146.86
Cairnmartin Court (Healthcare Ireland Group)	16/04/2024	£6,377.14
Cairnmartin Court (Healthcare Ireland Group)	14/05/2024	£12,326.87
Cairnmartin Court (Healthcare Ireland Group)	18/06/2024	£16,618.56
Cairnmartin Court (Healthcare Ireland Group)	16/07/2024	£12,115.14
Cairnmartin Court (Healthcare Ireland Group)	13/08/2024	£8,458.85
Cairnmartin Court (Healthcare Ireland Group)	17/09/2024	£7,378.57
Cairnmartin Court (Healthcare Ireland Group)	15/10/2024	£7,586.14
Plastec Ni Ltd	06/06/2023	£3,398.40
Plastec Ni Ltd	10/07/2023	£3,398.40
Plastec Ni Ltd	17/08/2023	£3,398.40
Plastec Ni Ltd	12/09/2023	£3,398.40
Plastec Ni Ltd	06/10/2023	£3,398.40

Plastec Ni Ltd	10/11/2023	£3,398.40
Plastec Ni Ltd	08/12/2023	£3,398.40
Plastec Ni Ltd	11/01/2024	£3,398.40
Plastec Ni Ltd	07/02/2024	£3,398.40
Plastec Ni Ltd	12/03/2024	£3,398.40
Plastec Ni Ltd	12/04/2024	£3,398.40
Plastec Ni Ltd	08/05/2024	£1,227.38
Plastec Ni Ltd	10/05/2024	£3,398.40
Plastec Ni Ltd	11/06/2024	£3,398.40
Plastec Ni Ltd	16/07/2024	£3,398.40
Plastec Ni Ltd	20/08/2024	£3,398.40
Plastec Ni Ltd	10/09/2024	£3,398.40
Plastec Ni Ltd	08/10/2024	£3,398.40
Blair House	27/02/2024	£18,168.50
Blair House	19/03/2024	£18,228.00
Blair House	09/04/2024	£1,193.50
Blair House	30/04/2024	£17,640.00
Blair House	21/05/2024	£18,228.00
Blair House	25/06/2024	£17,640.00
Blair House	30/07/2024	£23,381.28
Blair House	27/08/2024	£19,537.44
Carlingford Lodge	16/05/2023	£4,029.57
Carlingford Lodge	13/06/2023	£3,655.71
Carlingford Lodge	18/07/2023	£3,777.57
Carlingford Lodge	15/08/2023	£3,777.57
Carlingford Lodge	12/09/2023	£3,655.71
Carlingford Lodge	17/10/2023	£3,777.57
Carlingford Lodge	14/11/2023	£3,655.71
Carlingford Lodge	12/12/2023	£3,777.57
Carlingford Lodge	16/01/2024	£3,777.57
Carlingford Lodge	13/02/2024	£3,533.86
Carlingford Lodge	12/03/2024	£3,777.57
Carlingford Lodge	16/04/2024	£3,878.57
Carlingford Lodge	14/05/2024	£4,635.29
Carlingford Lodge	18/06/2024	£3,878.57
Carlingford Lodge	16/07/2024	£4,912.86
Carlingford Lodge	13/08/2024	£4,117.14
Carlingford Lodge	17/09/2024	£3,900.00
Carlingford Lodge	15/10/2024	£4,030.00
Arley House B & B	30/04/2024	£600.00
Arley House B & B	21/05/2024	£840.00
Arley House B & B	28/05/2024	£600.00
Orifarm Uk Limited	23/05/2023	£687.00
Orifarm Uk Limited	27/06/2023	£687.00
Orifarm Uk Limited	04/07/2023	£1,428.00
Orifarm Uk Limited	08/08/2023	£1,197.00
Orifarm Uk Limited	22/08/2023	£1,170.00
Orifarm Uk Limited	28/11/2023	£555.00
Orifarm Uk Limited	05/12/2023	£783.00
Orifarm Uk Limited	12/12/2023	£1,584.00
Orifarm Uk Limited	19/12/2023	£1,660.80
Orifarm Uk Limited	16/01/2024	£1,077.00
Orifarm Uk Limited	06/02/2024	£693.00
Orifarm Uk Limited	25/03/2024	£693.00
Orifarm Uk Limited	09/04/2024	£981.00
Orifarm Uk Limited	23/04/2024	£765.00
Orifarm Uk Limited	21/05/2024	£2,343.00
Orifarm Uk Limited	28/05/2024	£1,488.00
Orifarm Uk Limited	11/06/2024	£1,848.00

Orifarm Uk Limited	02/07/2024	£1,077.00
Orifarm Uk Limited	03/09/2024	£771.00
Whitehead Private Nursing Home Limited	17/09/2024	£5,626.57
Whitehead Private Nursing Home Limited	15/10/2024	£3,711.14
Chester Homes Ltd	12/12/2023	£25,565.00
Chester Homes Ltd	16/01/2024	£48,208.29
Chester Homes Ltd	13/02/2024	£21,182.43
Chester Homes Ltd	12/03/2024	£22,643.29
Chester Homes Ltd	16/04/2024	£21,912.86
Chester Homes Ltd	14/05/2024	£22,643.29
Chester Homes Ltd	18/06/2024	£26,930.86
Chester Homes Ltd	16/07/2024	£24,033.86
Chester Homes Ltd	13/08/2024	£24,711.43
Cambridge Sensors Ltd	01/08/2023	£600.00
Daly Medical Associates Ltd	13/09/2023	£2,160.00
Daly Medical Associates Ltd	02/01/2024	£1,560.00
Daly Medical Associates Ltd	06/08/2024	£1,680.00
Leadcare Nursing Agency Ltd	18/06/2024	£634.13
Leadcare Nursing Agency Ltd	08/07/2024	£511.00
Kids Together Belfast	24/09/2024	£657.90
Lisa Slingsby Consultant Services Ltd	23/05/2023	£560.00
Lisa Slingsby Consultant Services Ltd	20/06/2023	£560.00
Lisa Slingsby Consultant Services Ltd	01/08/2023	£980.00
Lisa Slingsby Consultant Services Ltd	29/08/2023	£560.00
Lisa Slingsby Consultant Services Ltd	17/10/2023	£560.00
Lisa Slingsby Consultant Services Ltd	04/06/2024	£560.00
Lisa Slingsby Consultant Services Ltd	11/06/2024	£700.00
Lisa Slingsby Consultant Services Ltd	18/06/2024	£3,920.00
Lisa Slingsby Consultant Services Ltd	02/07/2024	£840.00
Lisa Slingsby Consultant Services Ltd	06/08/2024	£560.00
Lisa Slingsby Consultant Services Ltd	13/08/2024	£700.00
Lisa Slingsby Consultant Services Ltd	20/08/2024	£560.00
Lisa Slingsby Consultant Services Ltd	10/09/2024	£700.00
Lisa Slingsby Consultant Services Ltd	17/09/2024	£560.00
Lisa Slingsby Consultant Services Ltd	22/10/2024	£560.00
Ifst Uk Limited	26/06/2023	£2,625.00
Amg Consultancy Services Ltd	20/02/2024	£2,625.00
Paul Medical Services Limited	19/09/2023	£1,701.00
Learning Unlocked Ltd	27/06/2023	£633.60
Learning Unlocked Ltd	06/08/2024	£540.00
Sustainable Journeys Ireland	05/03/2024	£1,604.00
Culmore Kids Club	28/05/2024	£1,242.00
Culmore Kids Club	16/07/2024	£1,048.00
Culmore Kids Club	08/10/2024	£1,100.00
Chapper Healthcare	08/07/2024	£10,500.00
Chapper Healthcare	20/08/2024	£7,680.00
Chapper Healthcare	27/08/2024	£1,536.00
Chapper Healthcare	01/10/2024	£2,100.00
Nhs Devon Ccg	30/04/2024	£1,271.33
Preaching House Pottery	16/05/2023	£799.00
Preaching House Pottery	06/06/2023	£799.00
Preaching House Pottery	20/06/2023	£1,317.50
Preaching House Pottery	24/09/2024	£570.00
Mermaids	21/12/2023	£2,000.00
The Surgery	25/07/2023	£1,500.00
Make A Melody Ltd	21/05/2024	£585.00
Adler Ortho Uk Limited	20/02/2024	£8,422.80
Adler Ortho Uk Limited	27/02/2024	£13,040.16
Adler Ortho Uk Limited	09/04/2024	£11,767.68

Adler Ortho Uk Limited	16/04/2024	£9,379.20
Adler Ortho Uk Limited	23/04/2024	£4,903.68
Adler Ortho Uk Limited	13/08/2024	£4,365.60
Adler Ortho Uk Limited	01/10/2024	£5,535.60
Adler Ortho Uk Limited	08/10/2024	£3,487.68
Adler Ortho Uk Limited	22/10/2024	£2,654.88
Adler Ortho Uk Limited	29/10/2024	£4,126.80
Wilson Power & Energy Limited	04/07/2023	£6,289.00
Wilson Power & Energy Limited	01/08/2023	£828.00
Wilson Power & Energy Limited	15/08/2023	£1,584.00
Wilson Power & Energy Limited	31/10/2023	£528.00
Wilson Power & Energy Limited	09/01/2024	£8,764.80
Wilson Power & Energy Limited	30/01/2024	£4,262.10
Wilson Power & Energy Limited	16/04/2024	£828.00
Wilson Power & Energy Limited	23/04/2024	£1,584.00
Wilson Power & Energy Limited	30/04/2024	£7,358.40
Wilson Power & Energy Limited	21/05/2024	£8,074.80
Wilson Power & Energy Limited	06/08/2024	£5,479.20
Wilson Power & Energy Limited	18/09/2024	£16,220.10
Wilson Power & Energy Limited	01/10/2024	£3,016.80
Wilson Power & Energy Limited	08/10/2024	£1,783.20
Wilson Power & Energy Limited	22/10/2024	£29,624.64
Nexa Properties	27/06/2023	£3,200.00
Nexa Properties	28/11/2023	£3,200.00
Nexa Properties	12/03/2024	£3,200.00
Nexa Properties	08/07/2024	£800.00
Dnu Use 106299 Solihull Approach	03/05/2024	£1,230.06
Dunhill Cottage B And B	07/05/2024	£900.00
The Jamaica Inn	19/12/2023	£600.00
The Jamaica Inn	25/03/2024	£875.00
Abbeylands Care Home	16/05/2023	£3,124.00
Abbeylands Care Home	13/06/2023	£2,974.29
Abbeylands Care Home	18/07/2023	£3,073.43
Abbeylands Care Home	15/08/2023	£3,073.43
Abbeylands Care Home	12/09/2023	£2,974.29
Abbeylands Care Home	16/04/2024	£3,361.43
Abbeylands Care Home	14/05/2024	£4,088.43
Abbeylands Care Home	18/06/2024	£3,878.57
Abbeylands Care Home	16/07/2024	£4,850.72
Abbeylands Care Home	13/08/2024	£4,335.72
Abbeylands Care Home	17/09/2024	£4,114.29
Abbeylands Care Home	15/10/2024	£4,251.43
Whiteabbey Care Home	17/10/2023	£3,168.29
Whiteabbey Care Home	14/11/2023	£3,655.71
Whiteabbey Care Home	12/12/2023	£3,777.57
Whiteabbey Care Home	16/01/2024	£3,777.57
Whiteabbey Care Home	13/02/2024	£3,533.86
Whiteabbey Care Home	12/03/2024	£3,777.57
Whiteabbey Care Home	16/04/2024	£3,878.57
Whiteabbey Care Home	14/05/2024	£4,313.00
Whiteabbey Care Home	18/06/2024	£4,007.86
Whiteabbey Care Home	16/07/2024	£4,007.86
Whiteabbey Care Home	13/08/2024	£14,373.57
Whiteabbey Care Home	17/09/2024	£3,900.00
Whiteabbey Care Home	15/10/2024	£4,030.00
Galgorm Care Home	13/02/2024	£17,429.85
Jordanstown Care Home	16/05/2023	£8,831.14
Jordanstown Care Home	13/06/2023	£13,467.28
Jordanstown Care Home	18/07/2023	£7,998.00

Jordanstown Care Home	15/08/2023	£7,998.00
Jordanstown Care Home	12/09/2023	£7,739.99
Jordanstown Care Home	17/10/2023	£7,998.00
Jordanstown Care Home	14/11/2023	£7,739.99
Jordanstown Care Home	12/12/2023	£22,742.72
Jordanstown Care Home	16/01/2024	£7,998.00
Jordanstown Care Home	30/01/2024	£900.51
Jordanstown Care Home	13/02/2024	£7,482.01
Jordanstown Care Home	12/03/2024	£7,998.00
Jordanstown Care Home	16/04/2024	£8,185.71
Jordanstown Care Home	14/05/2024	£9,713.44
Jordanstown Care Home	18/06/2024	£8,185.71
Jordanstown Care Home	16/07/2024	£9,105.01
Jordanstown Care Home	13/08/2024	£5,152.14
Jordanstown Care Home	17/09/2024	£4,328.57
Jordanstown Care Home	15/10/2024	£4,472.86
Beaumont Cherryvalley Care Home	13/02/2024	£1,706.00
Beaumont Cherryvalley Care Home	14/05/2024	£1,824.00
Beaumont Cherryvalley Care Home	18/06/2024	£4,794.28
Beaumont Cherryvalley Care Home	16/07/2024	£4,672.15
Beaumont Cherryvalley Care Home	13/08/2024	£4,739.29
Beaumont Cherryvalley Care Home	17/09/2024	£4,542.86
Beaumont Cherryvalley Care Home	15/10/2024	£4,694.29
Beaumont Domnall Icc	16/05/2023	£172,415.31
Beaumont Domnall Icc	13/06/2023	£219,987.83
Beaumont Domnall Icc	18/07/2023	£191,089.07
Beaumont Domnall Icc	15/08/2023	£188,206.50
Beaumont Domnall Icc	12/09/2023	£180,484.40
Beaumont Domnall Icc	17/10/2023	£160,377.91
Beaumont Domnall Icc	14/11/2023	£163,028.26
Beaumont Domnall Icc	12/12/2023	£182,918.34
Beaumont Domnall Icc	16/01/2024	£167,129.91
Beaumont Domnall Icc	13/02/2024	£169,020.38
Beaumont Domnall Icc	12/03/2024	£171,936.05
Beaumont Domnall Icc	16/04/2024	£182,442.55
Beaumont Domnall Icc	14/05/2024	£173,963.79
Beaumont Domnall Icc	18/06/2024	£230,857.85
Beaumont Domnall Icc	16/07/2024	£181,607.82
Beaumont Domnall Icc	13/08/2024	£176,223.80
Beaumont Domnall Icc	17/09/2024	£165,101.09
Beaumont Domnall Icc	15/10/2024	£168,723.72
Beaumont Greerville Manor	16/05/2023	£13,591.56
Beaumont Greerville Manor	13/06/2023	£18,830.53
Beaumont Greerville Manor	18/07/2023	£14,671.59
Beaumont Greerville Manor	15/08/2023	£15,764.00
Beaumont Greerville Manor	12/09/2023	£14,477.13
Beaumont Greerville Manor	17/10/2023	£14,959.71
Beaumont Greerville Manor	14/11/2023	£14,477.13
Beaumont Greerville Manor	12/12/2023	£14,959.71
Beaumont Greerville Manor	16/01/2024	£14,959.71
Beaumont Greerville Manor	13/02/2024	£13,994.58
Beaumont Greerville Manor	12/03/2024	£14,959.71
Beaumont Greerville Manor	16/04/2024	£14,477.13
Beaumont Greerville Manor	14/05/2024	£15,050.57
Beaumont Greerville Manor	18/06/2024	£24,532.54
Beaumont Greerville Manor	16/07/2024	£15,876.43
Beaumont Greerville Manor	13/08/2024	£16,335.43
Beaumont Greerville Manor	17/09/2024	£20,277.44
Beaumont Greerville Manor	15/10/2024	£33,564.58

Beaumont Greerville Manor	22/10/2024	£11,715.34
Beaumont Tennent Street	16/05/2023	£7,617.15
Beaumont Tennent Street	13/06/2023	£9,631.86
Beaumont Tennent Street	18/07/2023	£8,122.00
Beaumont Tennent Street	15/08/2023	£8,122.00
Beaumont Tennent Street	12/09/2023	£7,860.00
Beaumont Tennent Street	17/10/2023	£8,122.00
Beaumont Tennent Street	14/11/2023	£7,860.00
Beaumont Tennent Street	12/12/2023	£8,122.00
Beaumont Tennent Street	16/01/2024	£8,122.00
Beaumont Tennent Street	13/02/2024	£7,598.00
Beaumont Tennent Street	12/03/2024	£8,122.00
Beaumont Tennent Street	16/04/2024	£7,860.00
Beaumont Tennent Street	14/05/2024	£8,122.00
Beaumont Tennent Street	18/06/2024	£10,413.43
Beaumont Tennent Street	16/07/2024	£8,653.42
Beaumont Tennent Street	17/09/2024	£3,274.29
Beaumont Tennent Street	15/10/2024	£3,383.43
Beaumont Mount Lens	13/06/2023	£6,092.86
Beaumont Mount Lens	18/07/2023	£17,119.28
Beaumont Mount Lens	12/12/2023	£45,246.71
Beaumont Mount Lens	16/01/2024	£3,928.14
Beaumont Mount Lens	13/02/2024	£3,674.72
Beaumont Mount Lens	12/03/2024	£3,928.14
Beaumont Mount Lens	16/04/2024	£4,024.28
Beaumont Mount Lens	14/05/2024	£5,063.58
Beaumont Mount Lens	18/06/2024	£4,044.83
Beaumont Mount Lens	16/07/2024	£5,734.00
Beaumont Mount Lens	13/08/2024	£13,702.57
Beaumont Mount Lens	17/09/2024	£8,273.92
Beaumont Mount Lens	15/10/2024	£8,664.00
Beaumont Tudordale Care Home	16/05/2023	£528.57
Beaumont Tudordale Care Home	12/09/2023	£7,983.71
Beaumont Tudordale Care Home	17/10/2023	£4,220.43
Beaumont Tudordale Care Home	14/11/2023	£4,084.28
Beaumont Tudordale Care Home	12/12/2023	£10,236.00
Beaumont Tudordale Care Home	16/01/2024	£4,386.86
Beaumont Tudordale Care Home	30/01/2024	£900.51
Beaumont Tudordale Care Home	13/02/2024	£3,533.86
Beaumont Tudordale Care Home	12/03/2024	£3,777.57
Beaumont Tudordale Care Home	16/04/2024	£8,448.85
Beaumont Tudordale Care Home	14/05/2024	£9,978.42
Beaumont Tudordale Care Home	18/06/2024	£4,640.28
Beaumont Tudordale Care Home	16/07/2024	£11,479.61
Beaumont Tudordale Care Home	13/08/2024	£9,112.85
Beaumont Tudordale Care Home	17/09/2024	£8,248.54
Beaumont Tudordale Care Home	15/10/2024	£8,523.50
Beaumont Hawthorn House	18/07/2023	£2,271.43
Beaumont Hawthorn House	14/11/2023	£942.86
Beaumont Hawthorn House	12/12/2023	£2,701.72
Beaumont Hawthorn House	16/01/2024	£885.72
Beaumont Hawthorn House	30/01/2024	£900.51
Beaumont Hawthorn House	13/02/2024	£7,833.16
Beaumont Hawthorn House	12/03/2024	£2,442.30
Beaumont Hawthorn House	16/04/2024	£857.14
Beaumont Hawthorn House	14/05/2024	£1,046.86
Beaumont Hawthorn House	18/06/2024	£857.14
Beaumont Hawthorn House	16/07/2024	£12,115.00
Beaumont Hawthorn House	13/08/2024	£5,370.72

Beaumont Hawthorn House	17/09/2024	£5,142.85
Beaumont Hawthorn House	15/10/2024	£5,314.29
Beaumont Belmont Care Home	16/05/2023	£15,378.14
Beaumont Belmont Care Home	13/06/2023	£10,535.99
Beaumont Belmont Care Home	18/07/2023	£7,955.14
Beaumont Belmont Care Home	15/08/2023	£7,865.14
Beaumont Belmont Care Home	17/10/2023	£7,472.99
Beaumont Belmont Care Home	14/11/2023	£8,210.99
Beaumont Belmont Care Home	05/12/2023	£7,895.43
Beaumont Belmont Care Home	12/12/2023	£8,180.14
Beaumont Belmont Care Home	21/12/2023	£19,032.60
Beaumont Belmont Care Home	02/01/2024	£15,597.40
Beaumont Belmont Care Home	16/01/2024	£7,865.14
Beaumont Belmont Care Home	23/01/2024	£19,468.06
Beaumont Belmont Care Home	13/02/2024	£138,494.47
Beaumont Belmont Care Home	12/03/2024	£8,250.85
Beaumont Belmont Care Home	19/03/2024	£11,099.53
Beaumont Belmont Care Home	16/04/2024	£4,944.57
Beaumont Belmont Care Home	14/05/2024	£12,533.85
Beaumont Belmont Care Home	18/06/2024	£8,570.30
Beaumont Belmont Care Home	16/07/2024	£27,761.76
Beaumont Belmont Care Home	13/08/2024	£13,377.40
Beaumont Belmont Care Home	17/09/2024	£14,108.56
Beaumont Belmont Care Home	15/10/2024	£12,698.18
Beaumont Arches Care Home	16/05/2023	£8,423.14
Beaumont Arches Care Home	13/06/2023	£10,631.43
Beaumont Arches Care Home	18/07/2023	£8,936.86
Beaumont Arches Care Home	15/08/2023	£8,936.86
Beaumont Arches Care Home	12/09/2023	£8,648.57
Beaumont Arches Care Home	17/10/2023	£8,936.86
Beaumont Arches Care Home	14/11/2023	£8,648.57
Beaumont Arches Care Home	12/12/2023	£8,936.86
Beaumont Arches Care Home	16/01/2024	£8,936.86
Beaumont Arches Care Home	13/02/2024	£8,360.29
Beaumont Arches Care Home	12/03/2024	£9,678.57
Beaumont Arches Care Home	16/04/2024	£8,648.57
Beaumont Arches Care Home	14/05/2024	£8,936.86
Beaumont Arches Care Home	18/06/2024	£11,724.58
Beaumont Arches Care Home	16/07/2024	£9,486.00
Beaumont Arches Care Home	13/08/2024	£9,748.28
Beaumont Arches Care Home	17/09/2024	£9,231.43
Beaumont Arches Care Home	15/10/2024	£9,539.14
Beaumont Strathearn Care Home	16/05/2023	£4,468.43
Beaumont Strathearn Care Home	13/06/2023	£3,810.00
Beaumont Strathearn Care Home	18/07/2023	£3,937.00
Beaumont Strathearn Care Home	15/08/2023	£3,937.00
Beaumont Strathearn Care Home	12/09/2023	£3,810.00
Beaumont Strathearn Care Home	17/10/2023	£4,751.29
Beaumont Strathearn Care Home	14/11/2023	£4,924.29
Beaumont Strathearn Care Home	12/12/2023	£5,637.00
Beaumont Strathearn Care Home	16/01/2024	£10,187.86
Beaumont Strathearn Care Home	12/03/2024	£9,334.30
Beaumont Strathearn Care Home	16/04/2024	£4,961.43
Beaumont Strathearn Care Home	14/05/2024	£5,680.44
Beaumont Strathearn Care Home	18/06/2024	£4,911.84
Beaumont Strathearn Care Home	16/07/2024	£5,060.45
Beaumont Strathearn Care Home	13/08/2024	£6,746.87
Beaumont Strathearn Care Home	17/09/2024	£4,490.06
Beaumont Strathearn Care Home	15/10/2024	£4,639.73

Beaumont Lansdowne Care Home	16/05/2023	£4,327.00
Beaumont Lansdowne Care Home	13/06/2023	£3,784.28
Beaumont Lansdowne Care Home	18/07/2023	£3,910.43
Beaumont Lansdowne Care Home	15/08/2023	£3,910.43
Beaumont Lansdowne Care Home	12/09/2023	£3,784.28
Beaumont Lansdowne Care Home	17/10/2023	£3,910.43
Beaumont Lansdowne Care Home	14/11/2023	£3,784.28
Beaumont Lansdowne Care Home	12/12/2023	£3,910.43
Beaumont Lansdowne Care Home	16/01/2024	£3,910.43
Beaumont Lansdowne Care Home	13/02/2024	£3,658.15
Beaumont Lansdowne Care Home	12/03/2024	£3,910.43
Beaumont Lansdowne Care Home	16/04/2024	£4,007.14
Beaumont Lansdowne Care Home	14/05/2024	£4,768.15
Beaumont Lansdowne Care Home	18/06/2024	£4,025.34
Beaumont Lansdowne Care Home	16/07/2024	£4,146.92
Beaumont Lansdowne Care Home	13/08/2024	£4,256.20
Beaumont Lansdowne Care Home	17/09/2024	£4,034.57
Beaumont Lansdowne Care Home	15/10/2024	£4,169.06
Beaumont Beechill Care Home	16/05/2023	£5,576.57
Beaumont Beechill Care Home	13/06/2023	£3,805.71
Beaumont Beechill Care Home	18/07/2023	£17,702.43
Beaumont Beechill Care Home	15/08/2023	£21,480.00
Beaumont Beechill Care Home	12/09/2023	£10,125.42
Beaumont Beechill Care Home	17/10/2023	£13,291.85
Beaumont Beechill Care Home	14/11/2023	£16,595.13
Beaumont Beechill Care Home	12/12/2023	£38,020.14
Beaumont Beechill Care Home	16/01/2024	£11,642.71
Beaumont Beechill Care Home	13/02/2024	£10,891.58
Beaumont Beechill Care Home	12/03/2024	£12,657.57
Beaumont Beechill Care Home	16/04/2024	£11,935.71
Beaumont Beechill Care Home	14/05/2024	£13,994.72
Beaumont Beechill Care Home	18/06/2024	£11,977.57
Beaumont Beechill Care Home	16/07/2024	£12,347.84
Beaumont Beechill Care Home	13/08/2024	£12,675.68
Beaumont Beechill Care Home	17/09/2024	£12,013.80
Beaumont Beechill Care Home	15/10/2024	£12,414.26
Kendrick Property Services	16/05/2023	£572.00
Kendrick Property Services	06/06/2023	£575.00
Kendrick Property Services	11/07/2023	£572.00
Kendrick Property Services	15/08/2023	£585.00
Kendrick Property Services	05/09/2023	£585.00
Kendrick Property Services	10/10/2023	£585.00
Kendrick Property Services	28/11/2023	£585.00
Kendrick Property Services	05/12/2023	£585.00
Kendrick Property Services	30/01/2024	£585.00
Kendrick Property Services	13/02/2024	£585.00
Kendrick Property Services	05/03/2024	£585.00
Kendrick Property Services	23/04/2024	£585.00
Kendrick Property Services	14/05/2024	£585.00
Kendrick Property Services	25/06/2024	£585.00
Kendrick Property Services	30/07/2024	£585.00
Insmed Netherlands Bv	30/07/2024	£6,183.45
Insmed Netherlands Bv	01/10/2024	£6,183.45
Insmed Netherlands Bv	29/10/2024	£6,183.45
Holywood Care Home Beaumont Care Homes Ltd	16/05/2023	£77,177.05
Holywood Care Home Beaumont Care Homes Ltd	13/06/2023	£71,280.52
Holywood Care Home Beaumont Care Homes Ltd	18/07/2023	£62,864.99
Holywood Care Home Beaumont Care Homes Ltd	15/08/2023	£77,510.83
Holywood Care Home Beaumont Care Homes Ltd	12/09/2023	£77,877.94

Holywood Care Home Beaumont Care Homes Ltd	17/10/2023	£65,631.56
Holywood Care Home Beaumont Care Homes Ltd	14/11/2023	£52,842.53
Holywood Care Home Beaumont Care Homes Ltd	12/12/2023	£61,661.42
Holywood Care Home Beaumont Care Homes Ltd	16/01/2024	£113,094.28
Holywood Care Home Beaumont Care Homes Ltd	30/01/2024	£1,801.02
Holywood Care Home Beaumont Care Homes Ltd	13/02/2024	£182,995.44
Holywood Care Home Beaumont Care Homes Ltd	12/03/2024	£230,132.72
Holywood Care Home Beaumont Care Homes Ltd	16/04/2024	£118,564.14
Holywood Care Home Beaumont Care Homes Ltd	30/04/2024	£26,079.68
Holywood Care Home Beaumont Care Homes Ltd	14/05/2024	£122,127.66
Holywood Care Home Beaumont Care Homes Ltd	18/06/2024	£146,475.35
Holywood Care Home Beaumont Care Homes Ltd	16/07/2024	£156,663.39
Holywood Care Home Beaumont Care Homes Ltd	23/07/2024	£5,163.19
Holywood Care Home Beaumont Care Homes Ltd	13/08/2024	£142,840.68
Holywood Care Home Beaumont Care Homes Ltd	17/09/2024	£135,022.61
Holywood Care Home Beaumont Care Homes Ltd	15/10/2024	£147,849.77
Holywood Care Home Beaumont Care Homes Ltd	22/10/2024	£7,828.30
Annahilt Care Home Beaumont Care Homes Ltd	16/05/2023	£39,077.75
Annahilt Care Home Beaumont Care Homes Ltd	13/06/2023	£33,122.75
Annahilt Care Home Beaumont Care Homes Ltd	18/07/2023	£28,403.87
Annahilt Care Home Beaumont Care Homes Ltd	15/08/2023	£34,848.15
Annahilt Care Home Beaumont Care Homes Ltd	12/09/2023	£31,757.19
Annahilt Care Home Beaumont Care Homes Ltd	17/10/2023	£34,869.01
Annahilt Care Home Beaumont Care Homes Ltd	14/11/2023	£30,231.48
Annahilt Care Home Beaumont Care Homes Ltd	12/12/2023	£29,648.44
Annahilt Care Home Beaumont Care Homes Ltd	16/01/2024	£32,306.30
Annahilt Care Home Beaumont Care Homes Ltd	13/02/2024	£57,368.41
Annahilt Care Home Beaumont Care Homes Ltd	12/03/2024	£29,446.01
Annahilt Care Home Beaumont Care Homes Ltd	16/04/2024	£20,782.57
Annahilt Care Home Beaumont Care Homes Ltd	30/04/2024	£13,223.50
Annahilt Care Home Beaumont Care Homes Ltd	14/05/2024	£18,226.77
Annahilt Care Home Beaumont Care Homes Ltd	18/06/2024	£21,067.08
Annahilt Care Home Beaumont Care Homes Ltd	16/07/2024	£18,540.98
Annahilt Care Home Beaumont Care Homes Ltd	13/08/2024	£24,777.12
Annahilt Care Home Beaumont Care Homes Ltd	17/09/2024	£16,392.11
Annahilt Care Home Beaumont Care Homes Ltd	15/10/2024	£10,520.54
Bangor Care Home Beaumont Care Homes Ltd	16/05/2023	£204,759.52
Bangor Care Home Beaumont Care Homes Ltd	13/06/2023	£184,192.18
Bangor Care Home Beaumont Care Homes Ltd	18/07/2023	£194,831.33
Bangor Care Home Beaumont Care Homes Ltd	15/08/2023	£178,929.86
Bangor Care Home Beaumont Care Homes Ltd	05/09/2023	£16,034.40
Bangor Care Home Beaumont Care Homes Ltd	12/09/2023	£178,911.89
Bangor Care Home Beaumont Care Homes Ltd	26/09/2023	£16,390.32
Bangor Care Home Beaumont Care Homes Ltd	17/10/2023	£192,092.57
Bangor Care Home Beaumont Care Homes Ltd	14/11/2023	£195,784.59
Bangor Care Home Beaumont Care Homes Ltd	28/11/2023	£16,173.78
Bangor Care Home Beaumont Care Homes Ltd	12/12/2023	£249,576.99
Bangor Care Home Beaumont Care Homes Ltd	02/01/2024	£16,351.20
Bangor Care Home Beaumont Care Homes Ltd	16/01/2024	£192,288.41
Bangor Care Home Beaumont Care Homes Ltd	23/01/2024	£16,372.94
Bangor Care Home Beaumont Care Homes Ltd	30/01/2024	£2,701.53
Bangor Care Home Beaumont Care Homes Ltd	13/02/2024	£197,037.83
Bangor Care Home Beaumont Care Homes Ltd	05/03/2024	£34,221.65
Bangor Care Home Beaumont Care Homes Ltd	12/03/2024	£245,905.86
Bangor Care Home Beaumont Care Homes Ltd	19/03/2024	£12,009.95
Bangor Care Home Beaumont Care Homes Ltd	02/04/2024	£28,369.30
Bangor Care Home Beaumont Care Homes Ltd	09/04/2024	£13,673.88
Bangor Care Home Beaumont Care Homes Ltd	16/04/2024	£238,412.25
Bangor Care Home Beaumont Care Homes Ltd	23/04/2024	£16,459.56

Bangor Care Home Beaumont Care Homes Ltd	30/04/2024	£33,793.38
Bangor Care Home Beaumont Care Homes Ltd	14/05/2024	£200,965.66
Bangor Care Home Beaumont Care Homes Ltd	11/06/2024	£2,405.35
Bangor Care Home Beaumont Care Homes Ltd	18/06/2024	£206,558.86
Bangor Care Home Beaumont Care Homes Ltd	25/06/2024	£122,338.34
Bangor Care Home Beaumont Care Homes Ltd	16/07/2024	£274,096.42
Bangor Care Home Beaumont Care Homes Ltd	23/07/2024	£30,121.70
Bangor Care Home Beaumont Care Homes Ltd	30/07/2024	£32,965.80
Bangor Care Home Beaumont Care Homes Ltd	06/08/2024	£31,546.92
Bangor Care Home Beaumont Care Homes Ltd	13/08/2024	£327,217.10
Bangor Care Home Beaumont Care Homes Ltd	20/08/2024	£96,271.54
Bangor Care Home Beaumont Care Homes Ltd	27/08/2024	£37,024.54
Bangor Care Home Beaumont Care Homes Ltd	03/09/2024	£59,047.19
Bangor Care Home Beaumont Care Homes Ltd	10/09/2024	£37,029.72
Bangor Care Home Beaumont Care Homes Ltd	17/09/2024	£206,298.14
Bangor Care Home Beaumont Care Homes Ltd	24/09/2024	£40,360.37
Bangor Care Home Beaumont Care Homes Ltd	01/10/2024	£6,481.12
Bangor Care Home Beaumont Care Homes Ltd	08/10/2024	£114,943.91
Bangor Care Home Beaumont Care Homes Ltd	15/10/2024	£267,461.91
Bangor Care Home Beaumont Care Homes Ltd	22/10/2024	£109,262.08
Bangor Care Home Beaumont Care Homes Ltd	29/10/2024	£35,324.53
Carnalea Care Home Beaumont Care Homes Ltd	16/05/2023	£260,964.40
Carnalea Care Home Beaumont Care Homes Ltd	13/06/2023	£249,498.29
Carnalea Care Home Beaumont Care Homes Ltd	04/07/2023	£17,919.97
Carnalea Care Home Beaumont Care Homes Ltd	18/07/2023	£214,140.85
Carnalea Care Home Beaumont Care Homes Ltd	08/08/2023	£16,257.60
Carnalea Care Home Beaumont Care Homes Ltd	15/08/2023	£212,448.27
Carnalea Care Home Beaumont Care Homes Ltd	22/08/2023	£14,692.26
Carnalea Care Home Beaumont Care Homes Ltd	12/09/2023	£243,852.49
Carnalea Care Home Beaumont Care Homes Ltd	19/09/2023	£10,355.18
Carnalea Care Home Beaumont Care Homes Ltd	03/10/2023	£9,871.26
Carnalea Care Home Beaumont Care Homes Ltd	10/10/2023	£1,290.36
Carnalea Care Home Beaumont Care Homes Ltd	17/10/2023	£375,711.36
Carnalea Care Home Beaumont Care Homes Ltd	14/11/2023	£286,515.20
Carnalea Care Home Beaumont Care Homes Ltd	28/11/2023	£6,963.69
Carnalea Care Home Beaumont Care Homes Ltd	12/12/2023	£375,501.12
Carnalea Care Home Beaumont Care Homes Ltd	19/12/2023	£7,971.79
Carnalea Care Home Beaumont Care Homes Ltd	16/01/2024	£238,749.13
Carnalea Care Home Beaumont Care Homes Ltd	23/01/2024	£6,609.08
Carnalea Care Home Beaumont Care Homes Ltd	13/02/2024	£231,211.63
Carnalea Care Home Beaumont Care Homes Ltd	05/03/2024	£7,125.75
Carnalea Care Home Beaumont Care Homes Ltd	12/03/2024	£236,187.69
Carnalea Care Home Beaumont Care Homes Ltd	09/04/2024	£7,536.00
Carnalea Care Home Beaumont Care Homes Ltd	16/04/2024	£253,759.01
Carnalea Care Home Beaumont Care Homes Ltd	30/04/2024	£26,814.31
Carnalea Care Home Beaumont Care Homes Ltd	14/05/2024	£248,135.09
Carnalea Care Home Beaumont Care Homes Ltd	18/06/2024	£320,902.36
Carnalea Care Home Beaumont Care Homes Ltd	08/07/2024	£25,730.20
Carnalea Care Home Beaumont Care Homes Ltd	16/07/2024	£283,055.61
Carnalea Care Home Beaumont Care Homes Ltd	23/07/2024	£2,645.61
Carnalea Care Home Beaumont Care Homes Ltd	30/07/2024	£8,502.68
Carnalea Care Home Beaumont Care Homes Ltd	06/08/2024	£25,308.73
Carnalea Care Home Beaumont Care Homes Ltd	13/08/2024	£257,324.94
Carnalea Care Home Beaumont Care Homes Ltd	20/08/2024	£20,450.56
Carnalea Care Home Beaumont Care Homes Ltd	27/08/2024	£10,765.73
Carnalea Care Home Beaumont Care Homes Ltd	10/09/2024	£21,437.19
Carnalea Care Home Beaumont Care Homes Ltd	17/09/2024	£260,723.42
Carnalea Care Home Beaumont Care Homes Ltd	01/10/2024	£5,449.56
Carnalea Care Home Beaumont Care Homes Ltd	15/10/2024	£268,547.55

Carnalea Care Home Beaumont Care Homes Ltd	22/10/2024	£12,314.44
Carnalea Care Home Beaumont Care Homes Ltd	29/10/2024	£57,288.15
Clandeboye Care Home Beaumont Care Homes Ltd	16/05/2023	£177,129.33
Clandeboye Care Home Beaumont Care Homes Ltd	13/06/2023	£169,876.12
Clandeboye Care Home Beaumont Care Homes Ltd	18/07/2023	£136,201.67
Clandeboye Care Home Beaumont Care Homes Ltd	15/08/2023	£173,909.24
Clandeboye Care Home Beaumont Care Homes Ltd	12/09/2023	£141,353.24
Clandeboye Care Home Beaumont Care Homes Ltd	17/10/2023	£155,085.25
Clandeboye Care Home Beaumont Care Homes Ltd	14/11/2023	£160,725.42
Clandeboye Care Home Beaumont Care Homes Ltd	12/12/2023	£180,679.08
Clandeboye Care Home Beaumont Care Homes Ltd	16/01/2024	£174,988.24
Clandeboye Care Home Beaumont Care Homes Ltd	30/01/2024	£2,018.01
Clandeboye Care Home Beaumont Care Homes Ltd	13/02/2024	£199,569.56
Clandeboye Care Home Beaumont Care Homes Ltd	12/03/2024	£161,325.07
Clandeboye Care Home Beaumont Care Homes Ltd	16/04/2024	£187,669.32
Clandeboye Care Home Beaumont Care Homes Ltd	30/04/2024	£19,100.61
Clandeboye Care Home Beaumont Care Homes Ltd	14/05/2024	£184,873.71
Clandeboye Care Home Beaumont Care Homes Ltd	18/06/2024	£235,846.21
Clandeboye Care Home Beaumont Care Homes Ltd	16/07/2024	£184,318.22
Clandeboye Care Home Beaumont Care Homes Ltd	23/07/2024	£5,264.46
Clandeboye Care Home Beaumont Care Homes Ltd	13/08/2024	£183,606.82
Clandeboye Care Home Beaumont Care Homes Ltd	03/09/2024	£4,539.00
Clandeboye Care Home Beaumont Care Homes Ltd	10/09/2024	£3,377.72
Clandeboye Care Home Beaumont Care Homes Ltd	17/09/2024	£262,730.92
Clandeboye Care Home Beaumont Care Homes Ltd	24/09/2024	£3,012.93
Clandeboye Care Home Beaumont Care Homes Ltd	15/10/2024	£183,875.78
Comber Care Home Beaumont Care Homes Ltd	16/05/2023	£188,174.90
Comber Care Home Beaumont Care Homes Ltd	13/06/2023	£175,585.71
Comber Care Home Beaumont Care Homes Ltd	18/07/2023	£192,372.78
Comber Care Home Beaumont Care Homes Ltd	15/08/2023	£191,932.51
Comber Care Home Beaumont Care Homes Ltd	12/09/2023	£192,728.26
Comber Care Home Beaumont Care Homes Ltd	17/10/2023	£176,359.38
Comber Care Home Beaumont Care Homes Ltd	14/11/2023	£150,267.99
Comber Care Home Beaumont Care Homes Ltd	12/12/2023	£168,740.37
Comber Care Home Beaumont Care Homes Ltd	16/01/2024	£149,020.09
Comber Care Home Beaumont Care Homes Ltd	30/01/2024	£850.29
Comber Care Home Beaumont Care Homes Ltd	13/02/2024	£136,366.39
Comber Care Home Beaumont Care Homes Ltd	12/03/2024	£143,958.65
Comber Care Home Beaumont Care Homes Ltd	16/04/2024	£219,777.37
Comber Care Home Beaumont Care Homes Ltd	30/04/2024	£26,447.00
Comber Care Home Beaumont Care Homes Ltd	14/05/2024	£178,531.93
Comber Care Home Beaumont Care Homes Ltd	18/06/2024	£197,600.26
Comber Care Home Beaumont Care Homes Ltd	16/07/2024	£151,807.55
Comber Care Home Beaumont Care Homes Ltd	23/07/2024	£4,105.32
Comber Care Home Beaumont Care Homes Ltd	13/08/2024	£180,319.51
Comber Care Home Beaumont Care Homes Ltd	17/09/2024	£163,534.15
Comber Care Home Beaumont Care Homes Ltd	15/10/2024	£143,660.85
Comber Care Home Beaumont Care Homes Ltd	29/10/2024	£3,155.04
Croagh Patrick Beaumont Care Homes Ltd	16/05/2023	£213,092.39
Croagh Patrick Beaumont Care Homes Ltd	13/06/2023	£180,139.70
Croagh Patrick Beaumont Care Homes Ltd	18/07/2023	£153,903.96
Croagh Patrick Beaumont Care Homes Ltd	15/08/2023	£155,001.53
Croagh Patrick Beaumont Care Homes Ltd	12/09/2023	£191,806.84
Croagh Patrick Beaumont Care Homes Ltd	17/10/2023	£295,513.80
Croagh Patrick Beaumont Care Homes Ltd	14/11/2023	£190,972.12
Croagh Patrick Beaumont Care Homes Ltd	12/12/2023	£200,838.53
Croagh Patrick Beaumont Care Homes Ltd	16/01/2024	£208,897.11
Croagh Patrick Beaumont Care Homes Ltd	13/02/2024	£193,003.11
Croagh Patrick Beaumont Care Homes Ltd	12/03/2024	£172,634.54

Croagh Patrick Beaumont Care Homes Ltd	16/04/2024	£201,220.66
Croagh Patrick Beaumont Care Homes Ltd	30/04/2024	£24,610.40
Croagh Patrick Beaumont Care Homes Ltd	14/05/2024	£193,450.47
Croagh Patrick Beaumont Care Homes Ltd	28/05/2024	£4,893.10
Croagh Patrick Beaumont Care Homes Ltd	18/06/2024	£233,226.32
Croagh Patrick Beaumont Care Homes Ltd	16/07/2024	£189,203.61
Croagh Patrick Beaumont Care Homes Ltd	23/07/2024	£2,840.47
Croagh Patrick Beaumont Care Homes Ltd	13/08/2024	£204,020.67
Croagh Patrick Beaumont Care Homes Ltd	27/08/2024	£3,605.46
Croagh Patrick Beaumont Care Homes Ltd	17/09/2024	£278,813.00
Croagh Patrick Beaumont Care Homes Ltd	15/10/2024	£213,802.65
Lisburn Care Home Beaumont Care Homes Ltd	16/05/2023	£128,692.51
Lisburn Care Home Beaumont Care Homes Ltd	13/06/2023	£125,887.03
Lisburn Care Home Beaumont Care Homes Ltd	18/07/2023	£147,590.25
Lisburn Care Home Beaumont Care Homes Ltd	15/08/2023	£134,512.69
Lisburn Care Home Beaumont Care Homes Ltd	12/09/2023	£135,504.98
Lisburn Care Home Beaumont Care Homes Ltd	17/10/2023	£149,096.54
Lisburn Care Home Beaumont Care Homes Ltd	14/11/2023	£109,187.17
Lisburn Care Home Beaumont Care Homes Ltd	12/12/2023	£189,946.83
Lisburn Care Home Beaumont Care Homes Ltd	16/01/2024	£108,238.39
Lisburn Care Home Beaumont Care Homes Ltd	13/02/2024	£92,218.65
Lisburn Care Home Beaumont Care Homes Ltd	12/03/2024	£123,450.97
Lisburn Care Home Beaumont Care Homes Ltd	16/04/2024	£131,117.96
Lisburn Care Home Beaumont Care Homes Ltd	30/04/2024	£13,958.14
Lisburn Care Home Beaumont Care Homes Ltd	14/05/2024	£147,810.52
Lisburn Care Home Beaumont Care Homes Ltd	18/06/2024	£165,992.71
Lisburn Care Home Beaumont Care Homes Ltd	16/07/2024	£128,456.09
Lisburn Care Home Beaumont Care Homes Ltd	23/07/2024	£945.71
Lisburn Care Home Beaumont Care Homes Ltd	13/08/2024	£150,896.37
Lisburn Care Home Beaumont Care Homes Ltd	17/09/2024	£186,778.95
Lisburn Care Home Beaumont Care Homes Ltd	15/10/2024	£132,006.67
Lisburn Icc Beaumont Care Homes Ltd	16/05/2023	£183,727.71
Lisburn Icc Beaumont Care Homes Ltd	13/06/2023	£197,067.33
Lisburn Icc Beaumont Care Homes Ltd	18/07/2023	£174,342.50
Lisburn Icc Beaumont Care Homes Ltd	15/08/2023	£166,244.63
Lisburn Icc Beaumont Care Homes Ltd	05/09/2023	£24,799.06
Lisburn Icc Beaumont Care Homes Ltd	12/09/2023	£166,392.84
Lisburn Icc Beaumont Care Homes Ltd	03/10/2023	£4,998.88
Lisburn Icc Beaumont Care Homes Ltd	17/10/2023	£296,095.63
Lisburn Icc Beaumont Care Homes Ltd	24/10/2023	£5,667.52
Lisburn Icc Beaumont Care Homes Ltd	14/11/2023	£157,202.68
Lisburn Icc Beaumont Care Homes Ltd	12/12/2023	£229,123.76
Lisburn Icc Beaumont Care Homes Ltd	16/01/2024	£205,397.20
Lisburn Icc Beaumont Care Homes Ltd	30/01/2024	£6,499.38
Lisburn Icc Beaumont Care Homes Ltd	13/02/2024	£156,675.50
Lisburn Icc Beaumont Care Homes Ltd	12/03/2024	£167,069.20
Lisburn Icc Beaumont Care Homes Ltd	16/04/2024	£249,943.61
Lisburn Icc Beaumont Care Homes Ltd	30/04/2024	£22,406.48
Lisburn Icc Beaumont Care Homes Ltd	14/05/2024	£161,738.73
Lisburn Icc Beaumont Care Homes Ltd	18/06/2024	£208,146.87
Lisburn Icc Beaumont Care Homes Ltd	16/07/2024	£200,937.27
Lisburn Icc Beaumont Care Homes Ltd	23/07/2024	£6,513.79
Lisburn Icc Beaumont Care Homes Ltd	13/08/2024	£228,587.51
Lisburn Icc Beaumont Care Homes Ltd	17/09/2024	£197,098.20
Lisburn Icc Beaumont Care Homes Ltd	15/10/2024	£184,170.87
Woodgrove Care Home Beaumont Care Homes Ltd	16/05/2023	£111,376.09
Woodgrove Care Home Beaumont Care Homes Ltd	13/06/2023	£88,109.90
Woodgrove Care Home Beaumont Care Homes Ltd	18/07/2023	£98,480.26
Woodgrove Care Home Beaumont Care Homes Ltd	15/08/2023	£93,484.68

Woodgrove Care Home Beaumont Care Homes Ltd	12/09/2023	£112,361.18
Woodgrove Care Home Beaumont Care Homes Ltd	17/10/2023	£118,312.25
Woodgrove Care Home Beaumont Care Homes Ltd	14/11/2023	£109,127.34
Woodgrove Care Home Beaumont Care Homes Ltd	12/12/2023	£98,471.55
Woodgrove Care Home Beaumont Care Homes Ltd	16/01/2024	£101,639.83
Woodgrove Care Home Beaumont Care Homes Ltd	13/02/2024	£91,027.35
Woodgrove Care Home Beaumont Care Homes Ltd	12/03/2024	£95,512.25
Woodgrove Care Home Beaumont Care Homes Ltd	16/04/2024	£112,811.10
Woodgrove Care Home Beaumont Care Homes Ltd	30/04/2024	£11,754.22
Woodgrove Care Home Beaumont Care Homes Ltd	14/05/2024	£109,737.82
Woodgrove Care Home Beaumont Care Homes Ltd	18/06/2024	£95,377.82
Woodgrove Care Home Beaumont Care Homes Ltd	16/07/2024	£99,857.92
Woodgrove Care Home Beaumont Care Homes Ltd	13/08/2024	£116,679.66
Woodgrove Care Home Beaumont Care Homes Ltd	17/09/2024	£96,194.29
Woodgrove Care Home Beaumont Care Homes Ltd	15/10/2024	£88,386.85
Balmoral View Beaumont Care Homes Ltd	16/05/2023	£35,381.92
Balmoral View Beaumont Care Homes Ltd	23/05/2023	£1,565.00
Balmoral View Beaumont Care Homes Ltd	13/06/2023	£33,477.82
Balmoral View Beaumont Care Homes Ltd	27/06/2023	£1,906.96
Balmoral View Beaumont Care Homes Ltd	18/07/2023	£24,875.57
Balmoral View Beaumont Care Homes Ltd	15/08/2023	£30,944.71
Balmoral View Beaumont Care Homes Ltd	12/09/2023	£34,844.98
Balmoral View Beaumont Care Homes Ltd	17/10/2023	£31,837.10
Balmoral View Beaumont Care Homes Ltd	14/11/2023	£31,613.41
Balmoral View Beaumont Care Homes Ltd	12/12/2023	£25,731.00
Balmoral View Beaumont Care Homes Ltd	02/01/2024	£6,098.00
Balmoral View Beaumont Care Homes Ltd	16/01/2024	£26,931.00
Balmoral View Beaumont Care Homes Ltd	23/01/2024	£6,737.34
Balmoral View Beaumont Care Homes Ltd	30/01/2024	£1,068.84
Balmoral View Beaumont Care Homes Ltd	13/02/2024	£20,440.59
Balmoral View Beaumont Care Homes Ltd	05/03/2024	£7,144.89
Balmoral View Beaumont Care Homes Ltd	12/03/2024	£27,415.14
Balmoral View Beaumont Care Homes Ltd	25/03/2024	£6,762.81
Balmoral View Beaumont Care Homes Ltd	16/04/2024	£22,371.71
Balmoral View Beaumont Care Homes Ltd	23/04/2024	£7,201.57
Balmoral View Beaumont Care Homes Ltd	30/04/2024	£14,325.46
Balmoral View Beaumont Care Homes Ltd	14/05/2024	£25,355.01
Balmoral View Beaumont Care Homes Ltd	18/06/2024	£22,783.70
Balmoral View Beaumont Care Homes Ltd	25/06/2024	£4,454.40
Balmoral View Beaumont Care Homes Ltd	16/07/2024	£25,629.14
Balmoral View Beaumont Care Homes Ltd	23/07/2024	£10,461.71
Balmoral View Beaumont Care Homes Ltd	06/08/2024	£1,461.60
Balmoral View Beaumont Care Homes Ltd	13/08/2024	£26,821.57
Balmoral View Beaumont Care Homes Ltd	27/08/2024	£5,168.67
Balmoral View Beaumont Care Homes Ltd	10/09/2024	£1,580.57
Balmoral View Beaumont Care Homes Ltd	17/09/2024	£28,624.80
Balmoral View Beaumont Care Homes Ltd	24/09/2024	£4,971.06
Balmoral View Beaumont Care Homes Ltd	15/10/2024	£31,464.98
Balmoral View Beaumont Care Homes Ltd	22/10/2024	£17,681.48
Balmoral View Beaumont Care Homes Ltd	29/10/2024	£1,620.28
Tysew Limited	07/05/2024	£3,100.00
Dnu Use 406876 Philips Healthcare	07/02/2024	£5,766.00
Clyde & Co Llp	06/06/2023	£151,205.98
Clyde & Co Llp	10/07/2024	£2,667.70
Swimfree Outdoor Swimming Association	01/08/2023	£900.00
Swimfree Outdoor Swimming Association	19/09/2023	£600.00
Swimfree Outdoor Swimming Association	04/06/2024	£1,155.00
Swimfree Outdoor Swimming Association	01/10/2024	£760.00
Coffee Cure At The Museum	15/07/2024	£889.25

Abbey View Private Nurs Home Md Hcare Ltd	16/05/2023	£73,209.22
Abbey View Private Nurs Home Md Hcare Ltd	13/06/2023	£98,607.07
Abbey View Private Nurs Home Md Hcare Ltd	18/07/2023	£95,326.73
Abbey View Private Nurs Home Md Hcare Ltd	15/08/2023	£92,403.44
Abbey View Private Nurs Home Md Hcare Ltd	12/09/2023	£120,913.08
Abbey View Private Nurs Home Md Hcare Ltd	17/10/2023	£116,225.60
Abbey View Private Nurs Home Md Hcare Ltd	14/11/2023	£101,507.67
Abbey View Private Nurs Home Md Hcare Ltd	12/12/2023	£89,275.57
Abbey View Private Nurs Home Md Hcare Ltd	16/01/2024	£85,596.15
Abbey View Private Nurs Home Md Hcare Ltd	13/02/2024	£84,925.19
Abbey View Private Nurs Home Md Hcare Ltd	12/03/2024	£148,798.84
Abbey View Private Nurs Home Md Hcare Ltd	16/04/2024	£116,649.18
Abbey View Private Nurs Home Md Hcare Ltd	30/04/2024	£9,182.98
Abbey View Private Nurs Home Md Hcare Ltd	14/05/2024	£149,749.83
Abbey View Private Nurs Home Md Hcare Ltd	18/06/2024	£88,744.02
Abbey View Private Nurs Home Md Hcare Ltd	16/07/2024	£71,387.24
Abbey View Private Nurs Home Md Hcare Ltd	23/07/2024	£3,146.64
Abbey View Private Nurs Home Md Hcare Ltd	13/08/2024	£98,854.30
Abbey View Private Nurs Home Md Hcare Ltd	17/09/2024	£96,882.61
Abbey View Private Nurs Home Md Hcare Ltd	15/10/2024	£84,944.97
Carmen House Residential Home	16/05/2023	£51,587.05
Carmen House Residential Home	13/06/2023	£46,101.49
Carmen House Residential Home	18/07/2023	£48,679.16
Carmen House Residential Home	15/08/2023	£48,183.45
Carmen House Residential Home	12/09/2023	£42,433.20
Carmen House Residential Home	17/10/2023	£39,954.59
Carmen House Residential Home	14/11/2023	£38,665.77
Carmen House Residential Home	12/12/2023	£52,262.59
Carmen House Residential Home	16/01/2024	£41,816.30
Carmen House Residential Home	13/02/2024	£39,548.82
Carmen House Residential Home	12/03/2024	£39,954.59
Carmen House Residential Home	16/04/2024	£38,262.84
Carmen House Residential Home	30/04/2024	£5,509.79
Carmen House Residential Home	14/05/2024	£41,707.78
Carmen House Residential Home	18/06/2024	£50,523.99
Carmen House Residential Home	16/07/2024	£40,601.17
Carmen House Residential Home	13/08/2024	£47,821.35
Carmen House Residential Home	17/09/2024	£38,627.10
Carmen House Residential Home	15/10/2024	£38,105.42
Little 3 Healthcare Ltd	31/05/2023	£12,241.40
Little 3 Healthcare Ltd	05/09/2023	£26,744.35
Little 3 Healthcare Ltd	21/11/2023	£14,894.63
Little 3 Healthcare Ltd	09/01/2024	£11,650.12
Little 3 Healthcare Ltd	02/07/2024	£1,697.00
Little 3 Healthcare Ltd	08/07/2024	£11,457.50
Little 3 Healthcare Ltd	08/10/2024	£887.50
Galapagos Nv	13/06/2023	£3,221.96
Galapagos Nv	26/06/2023	£920.56
Galapagos Nv	20/07/2023	£1,150.70
Galapagos Nv	31/08/2023	£920.56
Galapagos Nv	19/09/2023	£690.42
Galapagos Nv	12/10/2023	£1,150.70
Galapagos Nv	16/10/2023	£1,380.84
Galapagos Nv	18/10/2023	£1,380.84
Galapagos Nv	24/10/2023	£3,221.96
Galapagos Nv	15/11/2023	£920.56
Galapagos Nv	23/11/2023	£2,301.40
Galapagos Nv	11/12/2023	£1,841.12
Galapagos Nv	20/12/2023	£5,983.65

Galapagos Nv	15/03/2024	£4,832.94
Galapagos Nv	12/04/2024	£1,610.98
Galapagos Nv	19/04/2024	£1,610.98
Galapagos Nv	25/04/2024	£2,301.40
Galapagos Nv	02/05/2024	£7,134.34
Galapagos Nv	30/05/2024	£2,761.68
Galapagos Nv	14/06/2024	£8,285.04
Galapagos Nv	05/07/2024	£15,419.38
Galapagos Nv	12/08/2024	£9,205.60
Galapagos Nv	12/09/2024	£19,331.76
Galapagos Nv	26/09/2024	£11,967.28
Healthcare Matters	31/05/2023	£504.81
Alliance Clinical Services Limited	02/05/2023	£99,051.00
Alliance Clinical Services Limited	09/05/2023	£91,348.00
Alliance Clinical Services Limited	16/05/2023	£106,344.00
Alliance Clinical Services Limited	23/05/2023	£160,805.00
Alliance Clinical Services Limited	31/05/2023	£88,789.00
Alliance Clinical Services Limited	06/06/2023	£82,205.00
Alliance Clinical Services Limited	13/06/2023	£90,752.00
Alliance Clinical Services Limited	20/06/2023	£36,600.00
Alliance Clinical Services Limited	04/07/2023	£195,735.00
Alliance Clinical Services Limited	11/07/2023	£8,905.00
Alliance Clinical Services Limited	18/07/2023	£38,935.00
Alliance Clinical Services Limited	25/07/2023	£56,450.00
Alliance Clinical Services Limited	08/08/2023	£68,015.00
Alliance Clinical Services Limited	15/08/2023	£101,995.00
Alliance Clinical Services Limited	22/08/2023	£7,400.00
Alliance Clinical Services Limited	29/08/2023	£10,420.00
Alliance Clinical Services Limited	05/09/2023	£209,140.00
Alliance Clinical Services Limited	12/09/2023	£35,260.00
Alliance Clinical Services Limited	19/09/2023	£145,000.00
Alliance Clinical Services Limited	26/09/2023	£12,095.00
Alliance Clinical Services Limited	03/10/2023	£95,605.00
Alliance Clinical Services Limited	17/10/2023	£65,695.00
Alliance Clinical Services Limited	24/10/2023	£52,005.00
Alliance Clinical Services Limited	31/10/2023	£100,645.00
Alliance Clinical Services Limited	07/11/2023	£115,293.02
Alliance Clinical Services Limited	14/11/2023	£9,760.00
Alliance Clinical Services Limited	21/11/2023	£123,038.02
Alliance Clinical Services Limited	05/12/2023	£72,824.53
Alliance Clinical Services Limited	12/12/2023	£85,665.00
Alliance Clinical Services Limited	19/12/2023	£49,790.00
Alliance Clinical Services Limited	02/01/2024	£32,321.51
Alliance Clinical Services Limited	09/01/2024	£207,500.00
Alliance Clinical Services Limited	16/01/2024	£63,500.00
Alliance Clinical Services Limited	23/01/2024	£71,128.00
Alliance Clinical Services Limited	30/01/2024	£46,698.00
Alliance Clinical Services Limited	06/02/2024	£101,958.00
Alliance Clinical Services Limited	13/02/2024	£71,138.00
Alliance Clinical Services Limited	20/02/2024	£77,908.00
Alliance Clinical Services Limited	27/02/2024	£53,778.00
Alliance Clinical Services Limited	05/03/2024	£101,353.00
Alliance Clinical Services Limited	12/03/2024	£41,343.00
Alliance Clinical Services Limited	19/03/2024	£30,620.00
Alliance Clinical Services Limited	25/03/2024	£111,526.00
Alliance Clinical Services Limited	02/04/2024	£67,143.00
Alliance Clinical Services Limited	09/04/2024	£139,393.00
Alliance Clinical Services Limited	16/04/2024	£34,879.00
Alliance Clinical Services Limited	23/04/2024	£104,298.00

Alliance Clinical Services Limited	07/05/2024	£42,041.00
Alliance Clinical Services Limited	14/05/2024	£128,643.00
Alliance Clinical Services Limited	21/05/2024	£75,893.00
Alliance Clinical Services Limited	28/05/2024	£33,955.00
Alliance Clinical Services Limited	04/06/2024	£108,786.00
Alliance Clinical Services Limited	18/06/2024	£40,113.00
Alliance Clinical Services Limited	25/06/2024	£99,030.00
Alliance Clinical Services Limited	02/07/2024	£197,189.00
Alliance Clinical Services Limited	08/07/2024	£32,440.00
Alliance Clinical Services Limited	16/07/2024	£74,718.00
Alliance Clinical Services Limited	23/07/2024	£67,838.00
Alliance Clinical Services Limited	30/07/2024	£54,565.00
Alliance Clinical Services Limited	06/08/2024	£66,885.00
Alliance Clinical Services Limited	13/08/2024	£29,625.00
Alliance Clinical Services Limited	20/08/2024	£66,625.00
Alliance Clinical Services Limited	27/08/2024	£65,915.00
Alliance Clinical Services Limited	03/09/2024	£127,445.00
Alliance Clinical Services Limited	10/09/2024	£58,015.00
Alliance Clinical Services Limited	17/09/2024	£103,195.00
Alliance Clinical Services Limited	24/09/2024	£50,375.00
Alliance Clinical Services Limited	01/10/2024	£97,865.00
Alliance Clinical Services Limited	08/10/2024	£26,970.00
Alliance Clinical Services Limited	15/10/2024	£90,280.00
Alliance Clinical Services Limited	22/10/2024	£99,465.00
Alliance Clinical Services Limited	29/10/2024	£29,765.00
Omnimed Limited	23/05/2023	£644.40
Ni Food Tours Ltd	16/04/2024	£840.00
Hibernia Medical Ltd	09/05/2023	£630.77
Hibernia Medical Ltd	13/06/2023	£1,541.57
Hibernia Medical Ltd	04/07/2023	£3,279.42
Hibernia Medical Ltd	25/07/2023	£614.63
Hibernia Medical Ltd	05/09/2023	£3,240.84
Hibernia Medical Ltd	20/09/2023	£1,199.40
Hibernia Medical Ltd	26/09/2023	£827.88
Hibernia Medical Ltd	03/10/2023	£1,253.63
Hibernia Medical Ltd	24/10/2023	£5,949.23
Hibernia Medical Ltd	07/11/2023	£2,293.20
Hibernia Medical Ltd	21/11/2023	£1,016.51
Hibernia Medical Ltd	28/11/2023	£634.22
Hibernia Medical Ltd	05/12/2023	£807.84
Hibernia Medical Ltd	19/12/2023	£580.82
Hibernia Medical Ltd	21/12/2023	£500.11
Hibernia Medical Ltd	02/01/2024	£1,052.35
Hibernia Medical Ltd	23/01/2024	£769.22
Hibernia Medical Ltd	30/01/2024	£728.64
Hibernia Medical Ltd	20/02/2024	£710.93
Hibernia Medical Ltd	27/02/2024	£705.24
Hibernia Medical Ltd	05/03/2024	£3,059.17
Hibernia Medical Ltd	12/03/2024	£4,287.70
Hibernia Medical Ltd	19/03/2024	£6,084.00
Hibernia Medical Ltd	02/04/2024	£1,168.18
Hibernia Medical Ltd	16/04/2024	£1,524.10
Hibernia Medical Ltd	30/04/2024	£4,202.89
Hibernia Medical Ltd	21/05/2024	£535.04
Hibernia Medical Ltd	28/05/2024	£663.29
Hibernia Medical Ltd	11/06/2024	£2,131.95
Hibernia Medical Ltd	25/06/2024	£815.82
Hibernia Medical Ltd	02/07/2024	£1,673.52
Hibernia Medical Ltd	08/07/2024	£747.30

Hibernia Medical Ltd	30/07/2024	£683.40
Hibernia Medical Ltd	06/08/2024	£2,724.58
Hibernia Medical Ltd	20/08/2024	£1,959.22
Hibernia Medical Ltd	03/09/2024	£1,235.20
Hibernia Medical Ltd	10/09/2024	£2,266.44
Hibernia Medical Ltd	24/09/2024	£1,724.07
Hibernia Medical Ltd	08/10/2024	£1,885.02
Hibernia Medical Ltd	29/10/2024	£4,440.00
Orona Ni Data	25/05/2023	£1,470.26
Taste And Tour Ltd	30/01/2024	£1,080.00
Taste And Tour Ltd	25/03/2024	£2,600.00
Taste And Tour Ltd	23/07/2024	£1,200.00
The Clay Project	20/02/2024	£1,080.00
Strangford Lough Activity Centre	29/08/2023	£510.00
Medigo Services	11/07/2023	£1,010.00
The Beeches P & T Services Supported Living	23/05/2023	£8,489.12
The Beeches P & T Services Supported Living	11/07/2023	£8,489.12
The Beeches P & T Services Supported Living	08/08/2023	£2,377.52
The Beeches P & T Services Supported Living	15/08/2023	£9,083.50
The Beeches P & T Services Supported Living	12/09/2023	£9,083.50
The Beeches P & T Services Supported Living	10/10/2023	£9,083.50
The Beeches P & T Services Supported Living	14/11/2023	£9,083.50
The Beeches P & T Services Supported Living	12/12/2023	£9,083.50
The Beeches P & T Services Supported Living	16/01/2024	£9,083.50
The Beeches P & T Services Supported Living	06/02/2024	£9,083.50
The Beeches P & T Services Supported Living	23/04/2024	£9,083.50
The Beeches P & T Services Supported Living	21/05/2024	£10,403.06
The Beeches P & T Services Supported Living	06/08/2024	£9,743.28
The Beeches P & T Services Supported Living	13/08/2024	£10,017.08
The Beeches P & T Services Supported Living	17/09/2024	£9,798.04
The Beeches P & T Services Supported Living	15/10/2024	£9,798.04
Meditech Systems Ltd	09/01/2024	£646.80
Parr Facilities Management	02/05/2023	£40,249.20
Parr Facilities Management	16/05/2023	£29,531.81
Parr Facilities Management	20/06/2023	£7,175.77
Parr Facilities Management	18/07/2023	£12,899.08
Parr Facilities Management	22/08/2023	£38,146.68
Parr Facilities Management	29/08/2023	£4,161.60
Parr Facilities Management	21/11/2023	£7,772.40
Parr Facilities Management	28/11/2023	£3,527.73
Parr Facilities Management	12/12/2023	£26,638.54
Parr Facilities Management	21/12/2023	£53,162.10
Parr Facilities Management	09/01/2024	£19,635.30
Parr Facilities Management	23/01/2024	£43,463.16
Parr Facilities Management	30/01/2024	£17,907.06
Parr Facilities Management	20/02/2024	£25,365.73
Parr Facilities Management	27/02/2024	£72,643.52
Parr Facilities Management	05/03/2024	£47,449.40
Parr Facilities Management	25/03/2024	£19,418.16
Parr Facilities Management	02/04/2024	£94,085.66
Parr Facilities Management	09/04/2024	£198,556.43
Parr Facilities Management	16/04/2024	£6,296.40
Parr Facilities Management	23/04/2024	£111,333.35
Parr Facilities Management	30/04/2024	£260,685.17
Parr Facilities Management	07/05/2024	£6,786.00
Parr Facilities Management	14/05/2024	£14,686.01
Parr Facilities Management	04/06/2024	£161,253.19
Parr Facilities Management	11/06/2024	£129,833.76
Parr Facilities Management	18/06/2024	£67,380.36

Parr Facilities Management	25/06/2024	£264,550.08
Parr Facilities Management	02/07/2024	£120,361.16
Parr Facilities Management	16/07/2024	£25,682.09
Parr Facilities Management	30/07/2024	£9,245.95
Parr Facilities Management	06/08/2024	£5,883.40
Parr Facilities Management	13/08/2024	£340,202.25
Parr Facilities Management	20/08/2024	£15,610.91
Parr Facilities Management	27/08/2024	£10,446.12
Parr Facilities Management	03/09/2024	£4,111.80
Parr Facilities Management	10/09/2024	£15,888.18
Parr Facilities Management	17/09/2024	£20,611.74
Parr Facilities Management	24/09/2024	£20,692.96
Parr Facilities Management	01/10/2024	£38,835.82
Parr Facilities Management	08/10/2024	£34,690.34
Parr Facilities Management	15/10/2024	£49,301.42
Parr Facilities Management	22/10/2024	£6,634.60
Parr Facilities Management	29/10/2024	£4,992.90
Bell Media Ltd	05/12/2023	£5,628.00
Bell Media Ltd	28/05/2024	£1,872.00
Bristol Myers Squibb	02/05/2023	£751.73
Bristol Myers Squibb	09/05/2023	£4,158.00
Bristol Myers Squibb	23/05/2023	£5,385.90
Bristol Myers Squibb	31/05/2023	£8,942.52
Bristol Myers Squibb	27/06/2023	£7,739.76
Bristol Myers Squibb	18/07/2023	£1,202.76
Bristol Myers Squibb	01/08/2023	£4,784.52
Bristol Myers Squibb	08/08/2023	£4,158.00
Bristol Myers Squibb	22/08/2023	£7,142.80
Bristol Myers Squibb	29/08/2023	£4,158.00
Bristol Myers Squibb	05/09/2023	£1,202.76
Bristol Myers Squibb	12/09/2023	£4,158.00
Bristol Myers Squibb	19/09/2023	£3,581.76
Bristol Myers Squibb	26/09/2023	£4,158.00
Bristol Myers Squibb	10/10/2023	£601.38
Bristol Myers Squibb	17/10/2023	£4,158.00
Bristol Myers Squibb	24/10/2023	£8,942.52
Bristol Myers Squibb	14/11/2023	£4,158.00
Bristol Myers Squibb	28/11/2023	£8,868.96
Bristol Myers Squibb	05/12/2023	£8,316.00
Bristol Myers Squibb	12/12/2023	£2,746.02
Bristol Myers Squibb	19/12/2023	£8,316.00
Bristol Myers Squibb	23/01/2024	£3,581.76
Bristol Myers Squibb	20/02/2024	£13,100.52
Bristol Myers Squibb	09/04/2024	£81,481.56
Bristol Myers Squibb	11/06/2024	£12,474.00
Bristol Myers Squibb	18/06/2024	£24,948.00
Bristol Myers Squibb	02/07/2024	£25,376.76
Bristol Myers Squibb	23/07/2024	£1,692.00
Bristol Myers Squibb	30/07/2024	£16,055.76
Bristol Myers Squibb	06/08/2024	£20,376.12
Bristol Myers Squibb	13/08/2024	£12,474.00
Bristol Myers Squibb	20/08/2024	£1,804.14
Bristol Myers Squibb	03/09/2024	£3,223.58
Bristol Myers Squibb	10/09/2024	£2,707.20
Bristol Myers Squibb	17/09/2024	£12,474.00
Bristol Myers Squibb	24/09/2024	£12,474.00
Bristol Myers Squibb	01/10/2024	£8,316.00
Bristol Myers Squibb	15/10/2024	£3,384.00
Glenalina Lodge	16/05/2023	£9,447.87

Glenalina Lodge	13/06/2023	£8,937.72
Glenalina Lodge	18/07/2023	£9,220.29
Glenalina Lodge	15/08/2023	£9,220.29
Glenalina Lodge	12/09/2023	£8,922.87
Glenalina Lodge	17/10/2023	£6,146.86
Glenalina Lodge	22/11/2023	£4,554.13
Belfast Lifeguard Training	24/11/2023	£796.00
Belfast Lifeguard Training	20/02/2024	£1,990.00
The Bull And Claw	28/11/2023	£1,296.00
Glaukos Uk Limited	23/07/2024	£1,456.74
Synnovis Analytics Llp	23/05/2023	£607.05
Synnovis Analytics Llp	22/08/2023	£712.64
Synnovis Analytics Llp	12/09/2023	£546.84
Synnovis Analytics Llp	07/11/2023	£1,289.02
Synnovis Analytics Llp	16/01/2024	£915.77
Seagen Bv	23/02/2024	£28,925.01
Seagen Bv	25/04/2024	£10,647.36
Seagen Bv	28/06/2024	£11,336.31
Seagen Bv	19/07/2024	£5,323.68
Beaumont Care Homes Ltd	28/05/2024	£7,467.30
Teamwear Ireland Limited	28/11/2023	£2,842.20
Teamwear Ireland Limited	12/12/2023	£1,274.76
Teamwear Ireland Limited	13/08/2024	£1,123.20
Hibernia Medical Supplies Ltd	15/12/2023	£7,493.28
Hibernia Medical Supplies Ltd	19/04/2024	£1,353.73
Hibernia Medical Supplies Ltd	29/10/2024	£3,294.57
St Aloysius Primary School	11/07/2023	£920.00
St Aloysius Primary School	23/04/2024	£2,530.00
Dnu Use 120631 Chks Chcqaa	01/06/2023	£13,164.24
Dnu Use 120631 Chks Chcqaa	22/08/2023	£13,164.24
Bfs Healthcare Ltd	01/08/2023	£3,207.88
Bfs Healthcare Ltd	08/08/2023	£4,745.66
Bfs Healthcare Ltd	22/08/2023	£34,654.46
Bfs Healthcare Ltd	29/08/2023	£9,711.88
Bfs Healthcare Ltd	12/09/2023	£956.24
Bfs Healthcare Ltd	19/09/2023	£12,076.52
Bfs Healthcare Ltd	26/09/2023	£21,890.52
Bfs Healthcare Ltd	03/10/2023	£7,715.18
Bfs Healthcare Ltd	17/10/2023	£10,373.61
Bfs Healthcare Ltd	24/10/2023	£4,090.10
Bfs Healthcare Ltd	31/10/2023	£13,862.30
Bfs Healthcare Ltd	14/11/2023	£9,859.40
Bfs Healthcare Ltd	21/11/2023	£48,084.95
Bfs Healthcare Ltd	05/12/2023	£11,117.16
Bfs Healthcare Ltd	12/12/2023	£17,842.67
Bfs Healthcare Ltd	19/12/2023	£41,758.88
Bfs Healthcare Ltd	09/01/2024	£13,816.93
Bfs Healthcare Ltd	16/01/2024	£32,861.28
Bfs Healthcare Ltd	30/01/2024	£2,755.19
Bfs Healthcare Ltd	06/02/2024	£52,692.64
Bfs Healthcare Ltd	20/02/2024	£33,842.74
Bfs Healthcare Ltd	27/02/2024	£12,230.99
Bfs Healthcare Ltd	05/03/2024	£15,978.77
Bfs Healthcare Ltd	25/03/2024	£15,442.34
Bfs Healthcare Ltd	09/04/2024	£31,083.00
Bfs Healthcare Ltd	16/04/2024	£3,478.20
Bfs Healthcare Ltd	23/04/2024	£32,158.34
Bfs Healthcare Ltd	30/04/2024	£37,910.64
Bfs Healthcare Ltd	07/05/2024	£821.16

Bfs Healthcare Ltd	21/05/2024	£23,219.91
Bfs Healthcare Ltd	28/05/2024	£23,001.70
Bfs Healthcare Ltd	04/06/2024	£11,558.39
Bfs Healthcare Ltd	11/06/2024	£12,304.79
Bfs Healthcare Ltd	18/06/2024	£13,218.03
Bfs Healthcare Ltd	02/07/2024	£17,750.59
Bfs Healthcare Ltd	08/07/2024	£31,711.68
Bfs Healthcare Ltd	16/07/2024	£7,258.15
Bfs Healthcare Ltd	23/07/2024	£13,751.78
Bfs Healthcare Ltd	30/07/2024	£35,721.79
Bfs Healthcare Ltd	20/08/2024	£31,823.21
Bfs Healthcare Ltd	27/08/2024	£1,618.85
Bfs Healthcare Ltd	03/09/2024	£16,601.25
Bfs Healthcare Ltd	10/09/2024	£23,857.64
Bfs Healthcare Ltd	17/09/2024	£24,170.78
Bfs Healthcare Ltd	24/09/2024	£17,191.98
Bfs Healthcare Ltd	08/10/2024	£40,080.24
Bfs Healthcare Ltd	15/10/2024	£24,013.80
Bfs Healthcare Ltd	22/10/2024	£23,089.17
Bfs Healthcare Ltd	29/10/2024	£17,348.38
Rcop Northern Ireland Branch	04/06/2024	£600.00
Network Merchants Limited	16/05/2023	£1,869.02
Network Merchants Limited	27/06/2023	£2,086.80
Network Merchants Limited	15/08/2023	£2,331.07
Network Merchants Limited	19/09/2023	£2,560.43
Network Merchants Limited	03/10/2023	£2,259.12
Network Merchants Limited	17/10/2023	£2,625.11
Network Merchants Limited	14/11/2023	£2,828.65
Network Merchants Limited	19/12/2023	£2,758.27
Network Merchants Limited	23/01/2024	£2,486.30
Network Merchants Limited	27/02/2024	£2,715.50
Network Merchants Limited	02/04/2024	£2,766.30
Network Merchants Limited	23/04/2024	£2,782.19
Network Merchants Limited	21/05/2024	£2,705.10
Network Merchants Limited	25/06/2024	£2,367.71
Network Merchants Limited	30/07/2024	£2,865.61
Network Merchants Limited	20/08/2024	£2,840.00
Network Merchants Limited	17/09/2024	£2,867.99
Network Merchants Limited	22/10/2024	£2,844.40
Northern Ireland Forest Association	11/09/2023	£1,120.00
Bundle Laundry Uk Ltd	10/10/2023	£2,154.00
Bundle Laundry Uk Ltd	03/09/2024	£9,192.00
Amazon Payments Europe Sca Sehsct	27/06/2023	£810.51
Amazon Payments Europe Sca Sehsct	04/07/2023	£1,322.91
Amazon Payments Europe Sca Sehsct	15/08/2023	£590.52
Amazon Payments Europe Sca Sehsct	31/10/2023	£1,152.53
Amazon Payments Europe Sca Sehsct	20/02/2024	£947.86
Amazon Payments Europe Sca Sehsct	05/03/2024	£1,179.41
Hibernian Testing Services Ltd	25/05/2023	£7,980.93
Hibernian Testing Services Ltd	15/06/2023	£1,882.55
Hibernian Testing Services Ltd	28/06/2023	£43,645.90
Hibernian Testing Services Ltd	01/08/2023	£34,921.32
Hibernian Testing Services Ltd	07/11/2023	£152,526.09
Hibernian Testing Services Ltd	22/11/2023	£50,402.27
Hibernian Testing Services Ltd	18/01/2024	£66,664.23
Hibernian Testing Services Ltd	10/05/2024	£135,078.33
Hibernian Testing Services Ltd	12/06/2024	£53,749.87
Hibernian Testing Services Ltd	10/07/2024	£49,663.54
Hibernian Testing Services Ltd	10/09/2024	£109,080.23

Hibernian Testing Services Ltd	23/10/2024	£93,327.87
Trustco Plc	22/02/2024	£43,974.00
Mercury Systems Eur Ltd	17/07/2023	£575.00
Beigene Logistics And Distribution Center	30/04/2024	£2,937.48
Beigene Logistics And Distribution Center	23/07/2024	£4,406.22
Beigene Logistics And Distribution Center	06/08/2024	£4,406.22
Beigene Logistics And Distribution Center	17/09/2024	£4,406.22
Beigene Logistics And Distribution Center	24/09/2024	£4,406.22
Beigene Logistics And Distribution Center	22/10/2024	£4,406.22
Booking Live	10/10/2023	£10,800.00
Booking Live	29/10/2024	£10,800.00
Sunnyside Retreat Care Home	16/05/2023	£5,228.65
Enableit Technologies Ltd	26/07/2023	£2,736.00
Enableit Technologies Ltd	19/03/2024	£5,472.00
Superior Short Stay Management	09/05/2023	£2,000.00
Superior Short Stay Management	06/06/2023	£2,466.66
Superior Short Stay Management	08/10/2024	£1,500.00
Superior Short Stay Management	29/10/2024	£500.00
Emerge Counselling Services	20/06/2023	£2,080.00
Bangor Cabs Ltd	02/05/2023	£6,681.00
Bangor Cabs Ltd	06/06/2023	£7,601.60
Bangor Cabs Ltd	13/06/2023	£2,804.30
Bangor Cabs Ltd	05/09/2023	£1,238.00
Bangor Cabs Ltd	08/10/2024	£628.76
Coolmed	31/08/2023	£912.00
Coolmed	03/10/2023	£504.00
Coolmed	06/02/2024	£912.00
Coolmed	12/03/2024	£1,464.00
Coolmed	22/10/2024	£1,224.00
Johnsons Belfast	16/04/2024	£39,730.91
Johnsons Belfast	02/07/2024	£8,325.90
Rocket Medical Plc	08/08/2023	£646.68
Tessa Un Limited	16/05/2023	£3,805.00
Tessa Un Limited	05/03/2024	£1,870.00
Bpas	30/04/2024	£900.00
Bpas	25/06/2024	£11,028.62
Bpas	23/07/2024	£3,841.93
Bpas	10/09/2024	£1,017.38
Bpas	01/10/2024	£6,063.18
Neep Pictures	13/06/2023	£4,445.00
Cofink Ltd	07/11/2023	£9,460.00
Cofink Ltd	27/02/2024	£1,150.00
Alz Store Uk Ltd	02/05/2023	£1,506.00
Modality Group Ltd	13/05/2024	£1,120.80
Chapleside Consulting Ltd Ta Drydayandnight	16/04/2024	£509.00
Chapleside Consulting Ltd Ta Drydayandnight	17/09/2024	£855.00
Gm Law Lettings	27/02/2024	£1,445.00
Kilmaine Primary School	05/12/2023	£720.00
The Sanctuary Ni Group Ltd	09/05/2023	£552.00
Complete Homecare 24 Ltd	24/09/2024	£15,861.33
Complete Homecare 24 Ltd	22/10/2024	£25,776.48
Nhs Hammersmith And Fulham Ccg	24/05/2024	£1,902.13
Serenity Beauty Boutique	09/05/2023	£12,000.00
Serenity Beauty Boutique	27/02/2024	£13,000.00
Linton Business Systems Ltd	20/06/2023	£935.71
Linton Business Systems Ltd	19/09/2023	£791.75
Body Success Ltd	26/03/2024	£14,976.00
Lynda Jacobs Recruitment Ltd	02/05/2023	£3,552.12
Lynda Jacobs Recruitment Ltd	16/05/2023	£1,109.16

Lynda Jacobs Recruitment Ltd	23/05/2023	£954.72
Lynda Jacobs Recruitment Ltd	31/05/2023	£1,560.31
Lynda Jacobs Recruitment Ltd	20/06/2023	£1,338.48
Lynda Jacobs Recruitment Ltd	11/07/2023	£16,508.34
Lynda Jacobs Recruitment Ltd	25/07/2023	£2,450.16
Lynda Jacobs Recruitment Ltd	01/08/2023	£3,306.72
Lynda Jacobs Recruitment Ltd	08/08/2023	£3,047.76
Lynda Jacobs Recruitment Ltd	29/08/2023	£567.72
Igpr Technologies Ltd	20/06/2023	£598.80
Dougan Contracts Ltd	08/06/2023	£5,667.60
University Of Oxford	22/08/2023	£3,150.00
University Of Oxford	31/10/2023	£900.00
University Of Oxford	21/11/2023	£500.00
Quality Education Solutions Limited	16/05/2023	£3,675.00
Quality Education Solutions Limited	06/07/2023	£7,350.00
Quality Education Solutions Limited	18/07/2023	£3,675.00
Quality Education Solutions Limited	25/07/2023	£3,675.00
Ee Limited	23/05/2023	£600.23
Ee Limited	25/07/2023	£599.82
Ee Limited	29/08/2023	£680.03
Ee Limited	26/09/2023	£684.11
Ee Limited	03/10/2023	£538.61
Ee Limited	17/10/2023	£599.12
Ee Limited	28/11/2023	£9,059.08
Ee Limited	12/12/2023	£606.08
Ee Limited	21/12/2023	£21,009.05
Ee Limited	16/01/2024	£14,550.74
Ee Limited	23/01/2024	£30,541.34
Ee Limited	28/05/2024	£626.81
Ee Limited	23/07/2024	£18,138.72
Ee Limited	01/10/2024	£16,339.69
Florence Staffing Limited	02/05/2023	£1,163.23
Florence Staffing Limited	23/05/2023	£2,166.89
Florence Staffing Limited	31/05/2023	£13,661.05
Active Youth Ni	02/02/2024	£7,200.00
Natural Health Ni	20/02/2024	£1,000.00
Natural Health Ni	27/02/2024	£6,000.00
Haslem Hotel	22/08/2023	£737.58
Haslem Hotel	06/02/2024	£833.20
Haslem Hotel	19/03/2024	£583.32
Vital Sounds Inc	18/08/2023	£587.16
Cordis Medical Uk Limited	25/07/2023	£1,563.12
Cordis Medical Uk Limited	01/08/2023	£3,108.96
Cordis Medical Uk Limited	29/08/2023	£837.36
Cordis Medical Uk Limited	03/10/2023	£2,163.60
Cordis Medical Uk Limited	24/10/2023	£730.08
Cordis Medical Uk Limited	31/10/2023	£1,179.36
Cordis Medical Uk Limited	07/11/2023	£940.68
Cordis Medical Uk Limited	28/11/2023	£561.60
Cordis Medical Uk Limited	13/02/2024	£2,177.28
Cordis Medical Uk Limited	25/03/2024	£600.48
Cordis Medical Uk Limited	02/04/2024	£1,451.52
Cordis Medical Uk Limited	09/04/2024	£695.52
Cordis Medical Uk Limited	30/04/2024	£514.80
Cordis Medical Uk Limited	28/05/2024	£1,169.28
Cordis Medical Uk Limited	11/06/2024	£692.64
Cordis Medical Uk Limited	25/06/2024	£1,990.08
Cordis Medical Uk Limited	30/07/2024	£1,773.36
Cordis Medical Uk Limited	13/08/2024	£631.80

Cordis Medical Uk Limited	10/09/2024	£954.72
Cordis Medical Uk Limited	17/09/2024	£1,427.04
Cordis Medical Uk Limited	08/10/2024	£670.32
The Zone Of Regulation Inc	29/03/2024	£3,028.58
Strangford View Mews	02/05/2023	£700.00
Codo Drops	16/05/2023	£4,000.00
Sylvia Linehan Art	25/05/2023	£950.00
Logex Healthcare Analytics Ltd	16/05/2023	£3,270.00
Cocobongobingo Ltd	02/05/2023	£525.00
Mariana Grau Design	02/05/2023	£1,000.00
Uselectni	02/05/2023	£1,820.00
The Wilberforce Trust	16/05/2023	£14,377.50
The Wilberforce Trust	13/06/2023	£3,195.00
The Wilberforce Trust	18/07/2023	£3,301.50
The Wilberforce Trust	15/08/2023	£3,301.50
The Wilberforce Trust	14/11/2023	£12,565.90
The Wilberforce Trust	12/12/2023	£3,666.86
The Wilberforce Trust	30/01/2024	£3,666.86
The Wilberforce Trust	06/02/2024	£3,430.29
The Wilberforce Trust	12/03/2024	£3,310.36
The Wilberforce Trust	09/04/2024	£3,331.80
The Wilberforce Trust	14/05/2024	£3,442.86
The Wilberforce Trust	11/06/2024	£3,331.80
The Wilberforce Trust	08/07/2024	£3,442.86
The Wilberforce Trust	20/08/2024	£3,442.86
The Wilberforce Trust	10/09/2024	£3,331.80
The Wilberforce Trust	08/10/2024	£3,442.86
Historic Royal Palaces	02/05/2023	£558.00
National Association Of Mem	10/01/2024	£1,401.00
Simone Moore Co Crew Barbers	02/05/2023	£4,600.00
Sole Healing	16/05/2023	£1,960.00
Green Deck Operations	31/10/2023	£3,000.00
Friends Of Suicide Loss	13/06/2023	£10,000.00
Innovate Diagnostics	13/02/2024	£583.20
Innovate Diagnostics	23/07/2024	£583.20
Allen Skelton	23/05/2023	£7,909.50
Fat Badger Harrogate Uk Ltd	12/06/2023	£1,052.80
Noels Super Whip	06/06/2023	£2,700.00
Noels Super Whip	25/03/2024	£3,700.00
Decitex	08/12/2023	£684.00
Decitex	18/01/2024	£1,368.00
Decitex	10/05/2024	£684.00
Decitex	23/05/2024	£684.00
Decitex	20/06/2024	£566.10
Decitex	16/07/2024	£1,745.40
Decitex	30/07/2024	£1,368.00
Decitex	14/10/2024	£684.00
Bronagh Mckendrick	26/06/2023	£17,500.00
Mbands Ltd Ta Mb&S Healthcare	17/10/2023	£1,932.41
Mbands Ltd Ta Mb&S Healthcare	24/10/2023	£2,528.01
Mbands Ltd Ta Mb&S Healthcare	07/11/2023	£2,265.04
Mbands Ltd Ta Mb&S Healthcare	14/11/2023	£6,219.07
Mbands Ltd Ta Mb&S Healthcare	21/11/2023	£13,653.29
Mbands Ltd Ta Mb&S Healthcare	28/11/2023	£3,204.16
Mbands Ltd Ta Mb&S Healthcare	05/12/2023	£16,473.26
Mbands Ltd Ta Mb&S Healthcare	19/12/2023	£24,637.32
Mbands Ltd Ta Mb&S Healthcare	02/01/2024	£9,213.39
Mbands Ltd Ta Mb&S Healthcare	09/01/2024	£8,525.40
Mbands Ltd Ta Mb&S Healthcare	16/01/2024	£21,690.09

Mbands Ltd Ta Mb&S Healthcare	23/01/2024	£12,282.98
Mbands Ltd Ta Mb&S Healthcare	30/01/2024	£16,507.34
Mbands Ltd Ta Mb&S Healthcare	06/02/2024	£17,125.05
Mbands Ltd Ta Mb&S Healthcare	20/02/2024	£13,116.15
Mbands Ltd Ta Mb&S Healthcare	27/02/2024	£13,124.89
Mbands Ltd Ta Mb&S Healthcare	12/03/2024	£7,519.01
Mbands Ltd Ta Mb&S Healthcare	02/04/2024	£2,071.77
Mbands Ltd Ta Mb&S Healthcare	09/04/2024	£14,357.38
Mbands Ltd Ta Mb&S Healthcare	16/04/2024	£9,308.05
Mbands Ltd Ta Mb&S Healthcare	23/04/2024	£8,154.01
Mbands Ltd Ta Mb&S Healthcare	30/04/2024	£12,909.18
Mbands Ltd Ta Mb&S Healthcare	14/05/2024	£8,707.12
Mbands Ltd Ta Mb&S Healthcare	21/05/2024	£1,109.05
Mbands Ltd Ta Mb&S Healthcare	28/05/2024	£7,680.84
Mbands Ltd Ta Mb&S Healthcare	04/06/2024	£4,040.81
Mbands Ltd Ta Mb&S Healthcare	11/06/2024	£14,732.57
Mbands Ltd Ta Mb&S Healthcare	18/06/2024	£8,245.41
Mbands Ltd Ta Mb&S Healthcare	25/06/2024	£5,222.37
Mbands Ltd Ta Mb&S Healthcare	02/07/2024	£13,383.42
Mbands Ltd Ta Mb&S Healthcare	08/07/2024	£8,037.56
Mbands Ltd Ta Mb&S Healthcare	16/07/2024	£6,859.90
Mbands Ltd Ta Mb&S Healthcare	23/07/2024	£5,652.00
Mbands Ltd Ta Mb&S Healthcare	30/07/2024	£9,137.63
Mbands Ltd Ta Mb&S Healthcare	06/08/2024	£24,473.55
Mbands Ltd Ta Mb&S Healthcare	20/08/2024	£9,460.08
Mbands Ltd Ta Mb&S Healthcare	27/08/2024	£9,070.63
Mbands Ltd Ta Mb&S Healthcare	03/09/2024	£5,482.83
Mbands Ltd Ta Mb&S Healthcare	10/09/2024	£9,501.56
Mbands Ltd Ta Mb&S Healthcare	17/09/2024	£15,724.74
Mbands Ltd Ta Mb&S Healthcare	24/09/2024	£3,803.96
Mbands Ltd Ta Mb&S Healthcare	01/10/2024	£8,023.73
Mbands Ltd Ta Mb&S Healthcare	08/10/2024	£14,287.09
Mbands Ltd Ta Mb&S Healthcare	15/10/2024	£6,386.44
Mbands Ltd Ta Mb&S Healthcare	22/10/2024	£8,706.87
Mbands Ltd Ta Mb&S Healthcare	29/10/2024	£8,979.89
Contracting Management Development	06/06/2023	£100,800.00
Contracting Management Development	20/06/2023	£58,800.00
Contracting Management Development	18/07/2023	£48,000.00
Contracting Management Development	22/08/2023	£78,000.00
Contracting Management Development	19/09/2023	£154,800.00
Contracting Management Development	24/10/2023	£120,000.00
Mcaleer And Mcgarrity Ltd	27/06/2023	£138,516.00
Mcaleer And Mcgarrity Ltd	18/07/2023	£162,960.00
Mcaleer And Mcgarrity Ltd	29/08/2023	£8,613.60
Mcaleer And Mcgarrity Ltd	19/12/2023	£5,976.62
Fox Rothchild Llp	24/07/2023	£1,084.74
Positively Mental Health	13/06/2023	£590.00
Frontline Recruitment Group Ltd	27/06/2023	£5,193.27
Frontline Recruitment Group Ltd	04/07/2023	£36,010.13
Frontline Recruitment Group Ltd	11/07/2023	£27,857.03
Frontline Recruitment Group Ltd	25/07/2023	£27,002.74
Frontline Recruitment Group Ltd	01/08/2023	£29,246.27
Frontline Recruitment Group Ltd	08/08/2023	£28,717.53
Frontline Recruitment Group Ltd	15/08/2023	£58,650.58
Frontline Recruitment Group Ltd	22/08/2023	£61,889.20
Frontline Recruitment Group Ltd	29/08/2023	£3,563.08
Frontline Recruitment Group Ltd	05/09/2023	£18,705.63
Frontline Recruitment Group Ltd	12/09/2023	£36,948.95
Frontline Recruitment Group Ltd	26/09/2023	£17,446.88

Frontline Recruitment Group Ltd	03/10/2023	£74,912.47
Frontline Recruitment Group Ltd	17/10/2023	£46,704.10
Frontline Recruitment Group Ltd	24/10/2023	£27,511.35
Frontline Recruitment Group Ltd	31/10/2023	£19,225.28
Frontline Recruitment Group Ltd	07/11/2023	£81,277.83
Frontline Recruitment Group Ltd	14/11/2023	£19,935.56
Frontline Recruitment Group Ltd	21/11/2023	£73,322.72
Frontline Recruitment Group Ltd	28/11/2023	£44,533.31
Frontline Recruitment Group Ltd	12/12/2023	£57,007.73
Frontline Recruitment Group Ltd	19/12/2023	£59,857.84
Frontline Recruitment Group Ltd	21/12/2023	£40,740.18
Frontline Recruitment Group Ltd	02/01/2024	£45,453.84
Frontline Recruitment Group Ltd	09/01/2024	£31,175.28
Frontline Recruitment Group Ltd	16/01/2024	£56,191.09
Frontline Recruitment Group Ltd	23/01/2024	£46,538.40
Frontline Recruitment Group Ltd	30/01/2024	£71,689.47
Frontline Recruitment Group Ltd	06/02/2024	£37,437.02
Frontline Recruitment Group Ltd	13/02/2024	£6,151.11
Frontline Recruitment Group Ltd	20/02/2024	£64,256.17
Frontline Recruitment Group Ltd	27/02/2024	£36,447.72
Frontline Recruitment Group Ltd	12/03/2024	£3,379.48
Frontline Recruitment Group Ltd	19/03/2024	£18,879.45
Frontline Recruitment Group Ltd	25/03/2024	£26,624.90
Frontline Recruitment Group Ltd	09/04/2024	£8,219.18
Frontline Recruitment Group Ltd	16/04/2024	£49,348.78
Frontline Recruitment Group Ltd	23/04/2024	£15,482.07
Frontline Recruitment Group Ltd	30/04/2024	£103,618.35
Frontline Recruitment Group Ltd	07/05/2024	£12,670.48
Frontline Recruitment Group Ltd	14/05/2024	£34,227.38
Frontline Recruitment Group Ltd	21/05/2024	£43,815.22
Frontline Recruitment Group Ltd	28/05/2024	£51,321.07
Frontline Recruitment Group Ltd	04/06/2024	£46,199.25
Frontline Recruitment Group Ltd	11/06/2024	£60,940.81
Frontline Recruitment Group Ltd	18/06/2024	£39,137.61
Frontline Recruitment Group Ltd	25/06/2024	£24,255.93
Frontline Recruitment Group Ltd	02/07/2024	£26,947.69
Frontline Recruitment Group Ltd	08/07/2024	£59,418.58
Frontline Recruitment Group Ltd	16/07/2024	£18,432.16
Frontline Recruitment Group Ltd	23/07/2024	£49,045.47
Frontline Recruitment Group Ltd	30/07/2024	£24,983.31
Frontline Recruitment Group Ltd	06/08/2024	£27,784.12
Frontline Recruitment Group Ltd	13/08/2024	£3,382.90
Frontline Recruitment Group Ltd	20/08/2024	£35,775.93
Frontline Recruitment Group Ltd	27/08/2024	£36,895.31
Frontline Recruitment Group Ltd	03/09/2024	£40,033.37
Frontline Recruitment Group Ltd	10/09/2024	£31,821.43
Frontline Recruitment Group Ltd	17/09/2024	£69,855.77
Frontline Recruitment Group Ltd	24/09/2024	£900.02
Frontline Recruitment Group Ltd	01/10/2024	£38,143.70
Frontline Recruitment Group Ltd	08/10/2024	£61,080.50
Frontline Recruitment Group Ltd	15/10/2024	£29,226.50
Frontline Recruitment Group Ltd	22/10/2024	£17,283.76
Frontline Recruitment Group Ltd	29/10/2024	£44,401.76
Infinity Artist Management	06/06/2023	£600.00
Dnu Use 386366 Abbott Laboratories Limited	11/07/2023	£882.00
Dnu Use 386366 Abbott Laboratories Limited	01/08/2023	£840.00
Dnu Use 386366 Abbott Laboratories Limited	03/10/2023	£924.00
Dnu Use 386366 Abbott Laboratories Limited	19/12/2023	£924.00
Dnu Use 386366 Abbott Laboratories Limited	27/02/2024	£924.00

Dnu Use 386366 Abbott Laboratories Limited	30/04/2024	£924.00
Insula Wellbeing	22/10/2024	£517.50
Bng Training	18/07/2023	£1,494.00
Bng Training	11/07/2024	£858.00
Luminacious Eurofmd	22/08/2023	£2,400.00
Brighter Futures For Children Ltd	23/06/2023	£112,752.36
Brighter Futures For Children Ltd	31/08/2023	£51,964.95
Brighter Futures For Children Ltd	08/09/2023	£51,820.81
Brighter Futures For Children Ltd	14/09/2023	£50,539.05
Brighter Futures For Children Ltd	25/10/2023	£37,252.35
Brighter Futures For Children Ltd	26/02/2024	£135,798.22
Brighter Futures For Children Ltd	28/03/2024	£600.00
Brighter Futures For Children Ltd	19/04/2024	£133,301.20
Brighter Futures For Children Ltd	24/04/2024	£164,755.18
Brighter Futures For Children Ltd	25/04/2024	£51,852.31
Brighter Futures For Children Ltd	16/07/2024	£112,048.01
Brighter Futures For Children Ltd	17/07/2024	£10,086.39
Brighter Futures For Children Ltd	07/08/2024	£59,190.89
Brighter Futures For Children Ltd	14/08/2024	£62,448.50
Allen People Solutions	13/07/2023	£1,302.00
Joe Security Gmbh	26/06/2023	£4,434.68
Joe Security Gmbh	30/05/2024	£4,455.88
Dnu Use 110161 Thomas Broadbent & Sons Ltd	09/08/2023	£1,861.87
Fogarty Medical Ltd	17/10/2023	£2,043.00
Fogarty Medical Ltd	15/02/2024	£4,615.00
Fogarty Medical Ltd	16/02/2024	£570.00
Fogarty Medical Ltd	10/04/2024	£1,170.00
Dnu Use 121671 Tarasis Enterprises	04/07/2023	£3,911.00
Dnu Use 121671 Tarasis Enterprises	20/07/2023	£1,875.00
Dnu Use 121671 Tarasis Enterprises	24/07/2023	£2,542.86
Bangor Fence Company Ltd	04/07/2023	£2,400.00
Lisburn Accident Repair Centre	04/07/2023	£1,173.60
Belfast Health And Social Care Trust	10/07/2023	£3,196.17
Learnpac Systems Uk Ltd	04/07/2023	£899.55
Retinue Solutions Ltd	05/09/2023	£386,621.52
Retinue Solutions Ltd	19/09/2023	£590,609.96
Retinue Solutions Ltd	10/10/2023	£201,915.84
Retinue Solutions Ltd	24/10/2023	£326,848.82
Retinue Solutions Ltd	07/11/2023	£1,031,932.91
Retinue Solutions Ltd	21/11/2023	£348,296.56
Retinue Solutions Ltd	28/11/2023	£765,417.15
Retinue Solutions Ltd	12/12/2023	£417,294.28
Retinue Solutions Ltd	19/12/2023	£249,610.02
Retinue Solutions Ltd	21/12/2023	£458,607.68
Retinue Solutions Ltd	16/01/2024	£1,378,751.65
Retinue Solutions Ltd	23/01/2024	£514,457.62
Retinue Solutions Ltd	30/01/2024	£45,600.00
Retinue Solutions Ltd	06/02/2024	£1,204,088.93
Retinue Solutions Ltd	27/02/2024	£1,357,760.54
Retinue Solutions Ltd	12/03/2024	£783,554.25
Retinue Solutions Ltd	02/04/2024	£455,508.48
Retinue Solutions Ltd	09/04/2024	£108,754.46
Retinue Solutions Ltd	14/05/2024	£914,509.61
Retinue Solutions Ltd	28/05/2024	£1,174,846.43
Retinue Solutions Ltd	04/06/2024	£1,920,038.21
Retinue Solutions Ltd	11/06/2024	£820,683.13
Retinue Solutions Ltd	25/06/2024	£341,633.70
Retinue Solutions Ltd	02/07/2024	£455,468.51
Retinue Solutions Ltd	08/07/2024	£520,430.74

Retinue Solutions Ltd	23/07/2024	£776,998.42
Retinue Solutions Ltd	30/07/2024	£1,718,352.57
Retinue Solutions Ltd	20/08/2024	£878,177.63
Retinue Solutions Ltd	10/09/2024	£664,225.06
Retinue Solutions Ltd	17/09/2024	£1,973,572.78
Retinue Solutions Ltd	01/10/2024	£691,079.03
Retinue Solutions Ltd	08/10/2024	£340,974.83
Retinue Solutions Ltd	15/10/2024	£588,095.71
Retinue Solutions Ltd	22/10/2024	£315,930.31
Retinue Solutions Ltd	29/10/2024	£266,003.59
Traditional Hatha Yoga	11/07/2023	£1,080.00
Natural Resilience	11/07/2023	£600.00
St Peters And St Pauls Ps Foreglen	01/08/2023	£1,219.00
Kingdom Medical	25/07/2023	£2,016.00
Kingdom Medical	01/08/2023	£1,008.00
Kingdom Medical	08/08/2023	£2,862.35
Kingdom Medical	19/09/2023	£2,688.00
Kingdom Medical	26/09/2023	£11,806.00
Kingdom Medical	17/10/2023	£5,768.00
Kingdom Medical	07/11/2023	£3,472.00
Kingdom Medical	21/11/2023	£6,823.00
Kingdom Medical	28/11/2023	£2,624.28
Kingdom Medical	12/12/2023	£7,406.00
Kingdom Medical	19/12/2023	£796.20
Kingdom Medical	21/12/2023	£3,836.00
Kingdom Medical	09/01/2024	£2,352.00
Kingdom Medical	30/01/2024	£535.20
Kingdom Medical	06/02/2024	£2,609.13
Kingdom Medical	13/02/2024	£2,632.50
Kingdom Medical	20/02/2024	£3,360.00
Kingdom Medical	27/02/2024	£2,788.30
Kingdom Medical	05/03/2024	£2,581.65
Kingdom Medical	25/03/2024	£747.00
Kingdom Medical	02/04/2024	£2,016.00
Kingdom Medical	09/04/2024	£1,747.55
Kingdom Medical	07/05/2024	£4,881.65
Kingdom Medical	04/06/2024	£3,020.65
Family Resource Centre	24/07/2023	£3,694.39
Nightlight Christian Adoptions	31/07/2023	£4,102.09
Balmain Medical Ltd	23/07/2024	£3,032.20
Balmain Medical Ltd	22/10/2024	£3,107.72
The Be Kind Project	06/02/2024	£4,890.00
Morecrofts Solicitors	08/09/2023	£7,939.49
Blackstairs Ltd	22/08/2023	£6,579.75
Blackstairs Ltd	03/10/2023	£1,160.00
Blackstairs Ltd	07/11/2023	£2,915.21
Blackstairs Ltd	30/01/2024	£2,374.66
Blackstairs Ltd	12/03/2024	£1,160.00
Blackstairs Ltd	16/04/2024	£1,376.54
Blackstairs Ltd	21/05/2024	£1,356.80
Blackstairs Ltd	16/07/2024	£1,160.00
Blackstairs Ltd	23/07/2024	£1,251.55
Blackstairs Ltd	03/09/2024	£1,160.00
Blackstairs Ltd	08/10/2024	£630.81
Lumenis Be Uk Limited	02/05/2024	£1,960.80
Lumenis Be Uk Limited	02/07/2024	£1,960.80
James Brown And Sons Funeral Directors	24/08/2023	£2,072.00
Pro Star Gymnastics Academy	05/09/2023	£600.00
Dell Corporation Ltd	06/02/2024	£3,011.71

Dell Corporation Ltd	24/09/2024	£2,948.24
Dell Corporation Ltd	08/10/2024	£540.00
Southerns Broadstock Ltd	11/10/2023	£8,772.00
Blue Sky Educational Psychology Cic	05/09/2023	£550.00
Blue Sky Educational Psychology Cic	22/10/2024	£600.00
Oaktree Day Nursey	19/09/2023	£1,521.14
Oaktree Day Nursey	12/12/2023	£1,521.14
Oaktree Day Nursey	25/06/2024	£822.60
Oaktree Day Nursey	03/09/2024	£1,416.37
Nicca	12/09/2023	£500.00
Nedz At Thrushfield	26/09/2023	£1,514.68
Nedz At Thrushfield	24/10/2023	£558.99
Nedz At Thrushfield	14/11/2023	£558.99
Nedz At Thrushfield	19/12/2023	£558.99
Nedz At Thrushfield	09/01/2024	£558.99
Nedz At Thrushfield	11/06/2024	£1,056.00
Nedz At Thrushfield	18/06/2024	£1,060.00
The Printer Specialists	29/09/2023	£1,794.00
The Private Phototherapy Clinic Ltd	20/09/2023	£1,044.00
The Private Phototherapy Clinic Ltd	09/04/2024	£2,412.00
The Private Phototherapy Clinic Ltd	24/09/2024	£540.00
The Private Phototherapy Clinic Ltd	01/10/2024	£540.00
Transitional Compliance Ltd	19/10/2023	£5,100.00
Transitional Compliance Ltd	17/11/2023	£4,250.00
Transitional Compliance Ltd	15/12/2023	£27,200.00
Transitional Compliance Ltd	05/02/2024	£6,800.00
Keown Nugent Solicitors	26/09/2023	£62,385.50
Psychrapport Limited	28/09/2023	£4,140.00
Psychrapport Limited	15/01/2024	£1,305.00
Psychrapport Limited	14/05/2024	£1,200.00
Psychrapport Limited	21/06/2024	£3,480.00
Mhassociates	11/10/2023	£1,091.88
Sheehy Consulting Ltd	17/10/2023	£1,140.00
Conn And Fenton Solicitors	05/10/2023	£100,000.00
Conn And Fenton Solicitors	11/01/2024	£100,000.00
Conn And Fenton Solicitors	29/10/2024	£547,575.38
Hevac	09/11/2023	£2,043.00
Belfast Care Ltd Ta Home Instead	10/10/2023	£2,794.16
Belfast Care Ltd Ta Home Instead	05/12/2023	£861.99
Belfast Care Ltd Ta Home Instead	02/01/2024	£861.99
Belfast Care Ltd Ta Home Instead	30/01/2024	£861.99
Belfast Care Ltd Ta Home Instead	27/02/2024	£788.94
Belfast Care Ltd Ta Home Instead	25/03/2024	£788.94
Belfast Care Ltd Ta Home Instead	23/04/2024	£803.55
Belfast Care Ltd Ta Home Instead	21/05/2024	£847.38
Belfast Care Ltd Ta Home Instead	18/06/2024	£847.38
Belfast Care Ltd Ta Home Instead	16/07/2024	£847.38
Belfast Care Ltd Ta Home Instead	13/08/2024	£788.94
Belfast Care Ltd Ta Home Instead	10/09/2024	£847.38
Belfast Care Ltd Ta Home Instead	08/10/2024	£847.38
St Marks Academic Institute	18/10/2024	£3,000.00
Plas Cmw Carw	17/10/2023	£6,800.02
Plas Cmw Carw	14/11/2023	£3,578.96
Plas Cmw Carw	12/12/2023	£3,831.60
Plas Cmw Carw	16/01/2024	£3,733.29
Plas Cmw Carw	13/02/2024	£3,492.43
Plas Cmw Carw	12/03/2024	£3,733.29
Plas Cmw Carw	16/04/2024	£3,612.86
Plas Cmw Carw	14/05/2024	£3,733.29

Plas Cmw Carw	18/06/2024	£3,974.15
Plas Cmw Carw	16/07/2024	£3,733.29
Plas Cmw Carw	13/08/2024	£5,132.14
Plas Cmw Carw	17/09/2024	£3,887.14
Plas Cmw Carw	15/10/2024	£4,016.71
Bourne Medicolegal Limited	19/10/2023	£2,838.00
Bourne Medicolegal Limited	15/02/2024	£3,225.00
Kennedy Recruitment In Liquidation	17/10/2023	£4,010.62
Kennedy Recruitment In Liquidation	24/10/2023	£694.85
Kennedy Recruitment In Liquidation	25/03/2024	£777.85
Avenue Taxis	21/11/2023	£3,432.00
Avenue Taxis	02/01/2024	£1,208.00
Avenue Taxis	16/01/2024	£1,412.00
Avenue Taxis	20/02/2024	£1,712.00
Avenue Taxis	19/03/2024	£1,612.00
Avenue Taxis	23/04/2024	£1,816.00
Avenue Taxis	04/06/2024	£1,712.00
Avenue Taxis	25/06/2024	£2,020.00
Avenue Taxis	13/08/2024	£604.00
Lifestyles Residential Services Ltd	29/10/2024	£35,214.12
Kingsland Care Centre	14/11/2023	£103,019.90
Kingsland Care Centre	12/12/2023	£113,922.11
Kingsland Care Centre	16/01/2024	£106,729.26
Kingsland Care Centre	13/02/2024	£111,623.36
Kingsland Care Centre	12/03/2024	£96,696.14
Kingsland Care Centre	16/04/2024	£100,168.22
Kingsland Care Centre	30/04/2024	£15,794.73
Kingsland Care Centre	14/05/2024	£88,837.59
Kingsland Care Centre	18/06/2024	£120,120.10
Kingsland Care Centre	16/07/2024	£137,397.31
Kingsland Care Centre	23/07/2024	£5,597.34
Kingsland Care Centre	13/08/2024	£154,903.91
Kingsland Care Centre	17/09/2024	£156,831.11
Kingsland Care Centre	15/10/2024	£128,508.86
Dunanney Care Centre	14/11/2023	£3,655.71
Dunanney Care Centre	16/07/2024	£4,042.87
Dunanney Care Centre	13/08/2024	£8,762.86
The Glebe Care Centre	14/11/2023	£21,137.13
The Glebe Care Centre	12/12/2023	£21,841.71
The Glebe Care Centre	16/01/2024	£21,841.71
The Glebe Care Centre	13/02/2024	£20,432.58
The Glebe Care Centre	12/03/2024	£21,841.71
The Glebe Care Centre	16/04/2024	£21,137.13
The Glebe Care Centre	14/05/2024	£21,841.71
The Glebe Care Centre	18/06/2024	£26,574.42
The Glebe Care Centre	16/07/2024	£23,183.58
The Glebe Care Centre	13/08/2024	£25,085.71
The Glebe Care Centre	17/09/2024	£22,564.29
The Glebe Care Centre	15/10/2024	£23,316.42
Apple Blossom Lodge	12/12/2023	£10,483.28
Private Hand Surgery Ltd	31/10/2023	£750.00
Abortion Talk	06/08/2024	£2,100.00
Abortion Talk	13/08/2024	£2,400.36
Nhs North East And North Cumbria Icb	02/11/2023	£8,849.64
Journeo	03/11/2023	£5,253.60
Ca Europe Management Services Pm Limited	19/12/2023	£5,992.50
Ca Europe Management Services Pm Limited	13/08/2024	£5,992.50
Ca Europe Management Services Pm Limited	10/09/2024	£3,320.00
Ca Europe Management Services Pm Limited	22/10/2024	£5,992.50

Mr Photobooth Ni	28/11/2023	£1,800.00
Pizza Vantastica	14/11/2023	£600.00
Pizza Vantastica	28/11/2023	£4,100.00
Curious Candy	12/12/2023	£4,800.00
Apple Retail Ltd	05/12/2023	£3,329.87
Peninsula Upholstery	15/11/2023	£2,000.00
Xos Group Limited	25/03/2024	£7,131.60
Xos Group Limited	01/10/2024	£622.99
Kempton Law Solicitors	17/11/2023	£4,969.00
Progero Ltd Ta Clearout Ni	19/12/2023	£512.00
Progero Ltd Ta Clearout Ni	30/01/2024	£975.00
Progero Ltd Ta Clearout Ni	09/04/2024	£675.00
Kaztech Solutions Ltd	16/01/2024	£4,152.00
Kaztech Solutions Ltd	06/02/2024	£8,286.00
Kaztech Solutions Ltd	05/03/2024	£957.84
Kaztech Solutions Ltd	25/06/2024	£615.80
Kaztech Solutions Ltd	16/07/2024	£3,930.36
Cathedral Leisure Ltd	12/12/2023	£540.00
Restore Therapy Ltd	16/01/2024	£2,097.00
Lsw Consultancy	08/01/2024	£2,444.40
Lsw Consultancy	12/04/2024	£720.00
Mind Of My Own	03/01/2024	£11,952.00
Mind Of My Own	11/01/2024	£514.80
Mind Of My Own	04/06/2024	£8,391.60
Blatchford Limited	16/07/2024	£528.00
S And A Hospitality Ni Ltd	29/10/2024	£694.15
Baileys Pad Boarding Kennels	30/01/2024	£2,618.00
Baileys Pad Boarding Kennels	27/02/2024	£1,246.75
Dnu Use 120177 Kingdom Healthcare	21/05/2024	£1,344.00
Dnu Use 120177 Kingdom Healthcare	24/06/2024	£1,680.00
Farm Gate Shop	07/05/2024	£777.00
Farm Gate Shop	04/06/2024	£666.00
Chapel Press Limited	12/03/2024	£643.50
Uniphar Medtech Limited T/A M3 Medical	20/02/2024	£1,105.00
Uniphar Medtech Limited T/A M3 Medical	25/03/2024	£4,738.00
Uniphar Medtech Limited T/A M3 Medical	16/04/2024	£1,740.00
Uniphar Medtech Limited T/A M3 Medical	14/05/2024	£2,590.00
Uniphar Medtech Limited T/A M3 Medical	21/05/2024	£2,784.00
Uniphar Medtech Limited T/A M3 Medical	11/06/2024	£1,105.00
Uniphar Medtech Limited T/A M3 Medical	18/06/2024	£4,460.00
Uniphar Medtech Limited T/A M3 Medical	08/07/2024	£1,950.00
Uniphar Medtech Limited T/A M3 Medical	06/08/2024	£2,088.00
Uniphar Medtech Limited T/A M3 Medical	03/09/2024	£1,150.00
Uniphar Medtech Limited T/A M3 Medical	10/09/2024	£845.00
Uniphar Medtech Limited T/A M3 Medical	17/09/2024	£2,784.00
Uniphar Medtech Limited T/A M3 Medical	08/10/2024	£2,014.00
Uniphar Medtech Limited T/A M3 Medical	15/10/2024	£1,950.00
Uniphar Medtech Limited T/A M3 Medical	22/10/2024	£845.00
The Old Vicarage Nursing Home	16/01/2024	£6,696.89
The Old Vicarage Nursing Home	13/02/2024	£4,046.04
The Old Vicarage Nursing Home	12/03/2024	£4,325.08
The Old Vicarage Nursing Home	16/04/2024	£4,185.56
The Old Vicarage Nursing Home	14/05/2024	£4,325.08
The Old Vicarage Nursing Home	18/06/2024	£4,777.19
The Old Vicarage Nursing Home	16/07/2024	£4,526.62
The Old Vicarage Nursing Home	17/09/2024	£15,931.12
Robinsons Ice Cream	06/02/2024	£2,200.00
Orion Practice Management Systems Ltd	25/06/2024	£9,840.00
Devine-Creative Ltd	06/02/2024	£1,398.00

Seated Furniture Ltd	03/09/2024	£919.77
Building Cost Information Service Ltd	21/02/2024	£4,336.80
Neurodiversity Uk	12/02/2024	£1,040.00
Sandy Paws Ni	06/02/2024	£550.43
Sandy Paws Ni	13/02/2024	£706.98
Rbe Consultancy Ltd	20/02/2024	£700.00
Rbe Consultancy Ltd	02/04/2024	£1,125.00
Rbe Consultancy Ltd	09/04/2024	£725.00
Rbe Consultancy Ltd	25/06/2024	£700.00
Rbe Consultancy Ltd	02/07/2024	£1,125.00
Rbe Consultancy Ltd	06/08/2024	£900.00
Rbe Consultancy Ltd	10/09/2024	£700.00
Rbe Consultancy Ltd	01/10/2024	£1,175.00
National Neurological Rehabilitation Chambers	20/02/2024	£3,240.00
Vantive Limited	07/05/2024	£6,669.65
Vantive Limited	21/05/2024	£2,303.42
Vantive Limited	04/06/2024	£2,059.78
Vantive Limited	11/06/2024	£3,371.90
Vantive Limited	25/06/2024	£2,380.03
Vantive Limited	16/07/2024	£1,917.89
Vantive Limited	23/07/2024	£4,414.20
Vantive Limited	20/08/2024	£4,261.24
Vantive Limited	24/09/2024	£4,888.52
Vantive Limited	01/10/2024	£3,421.63
Vantive Limited	08/10/2024	£1,559.81
The Mindfulness Centre	13/02/2024	£1,140.00
Opeque Ltd	02/07/2024	£2,280.00
Nelson Berry	21/02/2024	£1,776.82
29 Event Catering	20/02/2024	£1,000.00
Inclusive Employers	19/02/2024	£1,554.00
Second Presbyterian Church Comber	20/02/2024	£1,000.00
Cirdan Uk & Ireland	09/04/2024	£78,600.00
Shirley Brown Camblin Art	15/10/2024	£1,048.00
Tale Of Spice	05/03/2024	£598.00
Home Ta Home Restaurant	12/03/2024	£500.00
Global Investigations	05/04/2024	£720.00
Think It Through	12/03/2024	£1,690.00
Dentech	30/04/2024	£8,960.00
Dentech	29/10/2024	£9,600.00
Seven Spice Belfast Ltd	25/03/2024	£530.00
Selfbuild Ireland Ltd	19/03/2024	£513.00
Designwriter Limited	19/03/2024	£850.00
Doubletree By Hilton Manchester - Piccadilly	25/03/2024	£504.00
Bodenes Texas Diner	02/04/2024	£775.00
Association For Cognitive Analytic Therapy	16/04/2024	£3,300.00
Jensen Uk Ltd	31/05/2024	£744.05
Jensen Uk Ltd	07/10/2024	£2,041.63
Citywatch Cctv Northern Ireland	16/04/2024	£23,259.60
N And M Leisure Ltd	05/04/2024	£780.00
New Direction Signs And Graphics Limited	09/04/2024	£1,838.40
Bigspd	15/04/2024	£1,620.00
Catholic Diocese Of Portsmouth	07/05/2024	£2,118.88
Portaferry Community Services Limited	09/04/2024	£500.00
Rebecca Timmins Ta When We Think	23/04/2024	£950.00
Dppbrad Ltd	19/04/2024	£615.01
Alan Knox Medical Services Limited	30/04/2024	£1,560.00
Alan Knox Medical Services Limited	03/09/2024	£600.00
3 Wise Men Pubs Ltd	23/04/2024	£1,105.00
Rpm Communications	30/04/2024	£3,407.04

Let'S Craft Ni	30/04/2024	£750.00
Kbls Laundry Supplies	01/05/2024	£3,840.00
Kbls Laundry Supplies	04/06/2024	£827.16
Kbls Laundry Supplies	15/10/2024	£668.40
Peter Coll Senior Counsel	04/06/2024	£3,000.00
Thunk Creative Design	02/05/2024	£570.00
Wsp Limited	28/05/2024	£18,795.65
Wsp Limited	22/10/2024	£12,874.85
Osteotec Ireland Limited	23/07/2024	£1,480.32
Osteotec Ireland Limited	23/08/2024	£1,918.00
Osteotec Ireland Limited	18/10/2024	£943.60
Gail Gilmore Ceramics	30/07/2024	£1,600.00
Prezi Inc	17/09/2024	£750.23
Student Lettings Management	28/05/2024	£4,290.00
Kulvinder Lall Ltd	28/05/2024	£3,250.00
Herrons Of Donaghdee Ltd	28/05/2024	£820.80
Enhancing Trauma Treatment Institute Bv	07/06/2024	£3,785.76
Barnwell Farm Cottages Ltd	18/06/2024	£900.00
Barnwell Farm Cottages Ltd	13/08/2024	£900.00
Barnwell Farm Cottages Ltd	10/09/2024	£900.00
Cef Bangor N Ireland	19/08/2024	£7,660.80
The Peninsula Care Home	16/07/2024	£78,024.41
The Peninsula Care Home	13/08/2024	£107,276.56
The Peninsula Care Home	17/09/2024	£125,345.11
The Peninsula Care Home	15/10/2024	£103,968.72
Northern Nuclear Reporting Services Ltd	02/07/2024	£7,600.00
Northern Nuclear Reporting Services Ltd	24/09/2024	£7,600.00
The Award Scheme Ltd	25/06/2024	£1,275.00
S J Property Services	18/06/2024	£685.00
S J Property Services	13/08/2024	£7,124.04
Onclusive	31/10/2024	£500.16
Great Jones Craft And Kitchen	05/07/2024	£765.00
Clear Pharmacy Conlig	27/06/2024	£525.00
We Care Nursing Ltd	26/06/2024	£3,363.00
Cunningham Bros Funeral Directors	04/07/2024	£3,370.00
Balfour-Manson	08/07/2024	£8,423.16
United Kingdom Research & Innovation	26/07/2024	£3,379.20
Summerhill	16/07/2024	£38,360.29
Summerhill	13/08/2024	£31,987.50
Summerhill	17/09/2024	£41,688.82
Summerhill	15/10/2024	£24,405.84
Ellis Downes Limited	09/07/2024	£6,800.00
Jim Turner Engineering Ltd	27/08/2024	£5,244.00
Archbold And Edwards Ltd	20/08/2024	£1,200.00
Archbold And Edwards Ltd	22/10/2024	£1,200.00
Dis Congress Service A/S	17/10/2024	£537.50
Murlough House	03/09/2024	£1,550.00
Sfl Mobile Radio Holdings Limited	03/09/2024	£785.87
Stronghold Preservation	10/09/2024	£1,668.00
The Bci Forum Ltd	17/09/2024	£2,004.00
Slc Cleaning Services	29/10/2024	£650.00
Mezzino	17/09/2024	£660.00
Elite Orthopaedic Ltd	06/09/2024	£3,032.40
Seal Medical Supplies Ltd	10/09/2024	£3,750.00
Barefoot Body And Soul Studio	17/09/2024	£500.00
Roost Opco 2 Limited Byrom Rent Account	01/10/2024	£2,545.57
Orchard Grove Residential Care Home Llp	15/10/2024	£59,820.09
Nestlings Care Limited	22/10/2024	£81,618.56
Steve Halligan Medico-Legal Ltd	22/10/2024	£2,000.00

Freedom Childcare Limited	15/10/2024	£1,670.79
Laganvale Farm	22/10/2024	£1,073.00
Healix Health Trust	22/10/2024	£994.00
Holistic Therapies By Ae	30/10/2024	£750.00